AMENDMENT OF SOLICITA'	ON/MODIFICATION				D Code	Page 1	of Pages
Amendment/Modification No. 0150	3. Effective Date Dec 8, 2004	4. Requisition/Pur NWWG9500-5-			5. Project I	No. (if applic	cable)
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPS53 STENNIS SPACE CENTER MS 39529-60	Code WG953023	7. Administered B SEE BLOCK 6	y (If c	other than Item 6)		Code	
Dennis E. Morris 228-688-1706	County and Zin Code)	<u> </u>	(X)	9A. Amendment	of Solicitation	No.	
8. Name and Address of Contractor (No., Street, SCIENCE APPLICATIONS INTERNATIONS 10260 CAMPUS POINT DRIVE	NAL CORP. Vendor	· ID: 00027009 054781240	(^)	9B. Date (See Ite	əm 11)		
MAIL STOP G2 SAN DIEGO CA 921211578 ATTN: MS. AMANDA CAREY (228) 688-3676	CAGE:	52302	х	10A. Modification 50QANW0004 10B. Date (See I May 18, 2000	02	order No.	
Code	Facility Code IS ITEM ONLY APPLIES T	O MENDALENTO C	<u> </u>	DUCITATIONS		·	
(a) By completing items 8 and 15, and returning submitted; or (c) By separate letter or telegram when to be received at the place desired in Rejection of Your Offer. If by virtue of letter, provided each telegram or letter makes reference in the place of the second in the	ENATED FOR THE RECEIL this amendment you desire rence to the solicitation and	the solicitation and a PT OF OFFERS PRI to change an offer a it this amendment, ar MODIFICATIONS OF	or T OR T Iread od is r	dment numbers. F O THE HOUR AN ly submitted, such received prior to th	AILURE OF YO D DATE SPEC change may be e opening hou	OUR ACKN DIFIED MAY e made by t	OWLEDG- ' RESULT elegram or
(x) A. This change order is issued pursuant to: B. The above numbered Contract/Order is make the set fourth item 14, pursuant to the author C. This supplemental agreement is entered in the supplemental agreement is entered in the set of the supplemental agreement is entered in the supplemental agreement in the supplemental agreement is entered in the supplemental agreement in the supplemental agreement is entered in the supplemental agreement in the supplemental agreement is entered in the supplemental agreement in the supplemental agreement is entered in the supplemental agreement in the supplemental agreement is entered in the supplemental agreement in the supplemental agreement is entered in the supplemental agreement in the supplemental agreement is entered in the supplemental agreement in the supplemental agreement is entered in the supplemental agreement in the supplemental agreement is entered in the supplemental agreement in the supplemental agreement in the supplemental agreement is entered in the supplemental agreement in the supplemental agreement is entered in the supplemental agreement in the supplemental agr	odified to reflect the adminity of FAR 43.103 (b)	strative changes (su					
X D. Other (Specify type of modification and at FAR 52.232-22 - "Limitation of Fur	ithority) ids", 43.103(b) and Sect	ion B.2 Award Fee	•				
E IMPORTANT. Contractor X is not	s required to sign this docu	ment and return	CC	opies to the issuing	office.		
Previous Action \$48,622,829.25 \$42 This Action 95,000.00	ule of the subject co al Sum Allotted 2,604,810.62						ached:
Except as provided herein, all terms and conditions of the		A or 10A, as heretofore	chang	ged, remains unchang le of Contracting O	ged and in full for fficer (<i>Type or</i>	ce and effect. Print)	
15A. Name and Title of Signer (Type or Print)	:	Dennis E. M. Contracting Dennis.Mon	orris Offici is@i	çer noaa.gov		28-688-170	
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed		i	Morris of Contracting Office		16C. Da	
NSN 7540-01-152-8070		30-105			RD FORM 30: (F	· .	reación :
PREVIOUS EDITIONS UNUSABLE				Prescrit	ed by GSA FA	AR (48 CFR)	53.243

	,	S	CHEDULE			
Item No.	Supplies/St. Jes		Quantity	Unlt	Unit Price	Amount
	The modification details are listed begi	nning on				
	page 3. Fourth Option Year Estimated Cost			1 YR	10,190,663.00	10,190,663.00
0005	Fourth Option Year Estimated Cost			I	10,190,003.00	10,190,003.00
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50-QANW-0-00402 Modification No. 0150 Page 3

- 2. This modification incorporates the Seventeenth Period Award Fee of
- 3. SECTION B.2 $\underline{\text{AWARD}}$ FEE The amount of the award fee earned and the applicable periods are as follows:

Period	Award Fee Period	Cumulative Award Fee
07/17/04-10/08/04		

- 4. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS—INCREMENTALLY FUNDED CONTRACT, Paragraphs (1), (2) and (3) are hereby revised as follows:
 - (a) Estimated Costs, Fee, and Sum Allotted
 - (1) Estimated cost, base fee, and potential award fee by contract period.

		Potential
Period	Estimated Cost	Award Fee
07/01/00-06/30/01 07/01/01-06/30/02 07/01/02-06/30/03 07/01/03-06/30/04 07/01/04-06/30/05	\$7,863,162 \$9,533,390 \$10,805,709 \$10,324,905 \$10,190,663	\$342,588 \$411,497 \$448,065 \$442,425 \$438,030

(2) Total contract value is computed as follows:

Fived	Price Work	992,592.25
	Contract Value	\$48,717,829.25

Total Sum Allotted	\$42,604,810.62
Potential Award Fee	\$ 2,082,605.00
Estimated Period of Performance	07/01/2000 - 12/31/2004

50-QANW-0-00402 Modification No. 0150 Page 4AB

147		14044RM1JTJDLJ07040102000200600095010000			
		25130000	\$ (11,000.00)		
		14044RM1JLJPLJ070401020002006000095030000			
		26190000	\$ 11,000.00		
			\$ 0.00	\$42,512,110.62	10/08/04
148		1405C8M4J11PK4310404010052006000095020000			
		25130000	\$ 40,488.00	\$42,552,598.62	10/28/04
149		1405C8M4J11PAL31040401005200600095030000			10/01/01
	<u>.</u>	25130000	\$ 45,553.00		
		1405C8M4J11PK431040401005200600095020000	•		
		25130000	\$ 6,659.00		
	.		\$ 52,212.00	\$42,604,810.62	12/03/04
150		N/A	N/A	\$42,604,810.62	12/08/04

AMENDMENT C	F SOLICITATIO	N/MODIFICATI	ON OF CONT	RAC	T 1. Contract ID	Code	Page 1	of Pages
2. Amendment/Modification	n No.	3. Effective Date	4. Requisition/Pu	ırchase F	Req. No.	5. Projec	t No. (if applic	
0151		Dec 21, 2004	NWWG9500-5	-22290		1		
6. Issued By		Code WG953023	7. Administered l	By (If oth	er than Item 6)		Code	***-
NATIONAL DATA BU	IOY CENTER		SEE BLOCK 6	• •	•			
RESOURCES BRANC			0222200110					
		•					•	
BLDG 1100, W/OPS53		١٨						
STENNIS SPACE CEN		0	1		•			
Dennis E. Morris 228-6						····		
8. Name and Address of C	ontractor (No., Street, C	ounty, and Zip Code)		(X) 9	A. Amendment of	f Solicitatio	n No.	
SCIENCE APPLICATION 10260 CAMPUS POINT			r ID: 00027009 : 054781240	9	B. Date (See Iten	11)		
MAIL STOP G2				11	OA. Modification of	of Contract	Order No.	-
SAN DIEGO CA 92121	1578	CAGE	: 52302	5	0QANW000402	2		
					B. Date (See Ite.			
A	•			M	(ay 18, 2000	-		
Code		Facility Code						
		ITEM ONLY APPLIES	O AMENDMENTS O	F SOLK	CITATIONS			
The above numbered so Offers must acknowledge re (a) By completing items 8 as submitted; or (c) By separate MENT TO BE RECEIVED A IN REJECTION OF YOUR COMPLETED AND ASSESSED TO SERVICE OF	nd 15, and returning e letter or telegram which T THE PLACE DESIGNA	prior to the hour and da copies of the amend includes a reference to ATED FOR THE RECEIF	te specified in the soldment; (b) By acknow the solicitation and a PT OF OFFERS PRIO	icitation viedging amendme OR TO T	or as amended, b receipt of this ame ant numbers. FAIL HE HOUR AND D	y one of the endment of URE OF Y DATE SPE	n each copy o YOUR ACKNO CIFIED MAY F	thods: f the offer WLEDG- RESULT
letter, provided each telegra								
	·	ice to the solicitation and	i this amendment, at	iu is rece	ived prior to the c	persing no	ur and date sp	ecisiea.
12. Accounting and Approp								
See Page 4 AB of this M		M APPLIES ONLY TO N	ACDIFICATIONS OF	CONTR	ACTIODDEDE			
		ES THE CONTRACT/O						
(x) A. This change order is	s issued pursuant to: (Sp	pecify authority) The cha	inges set forth in iten	14 are	made in the Contr	act Order I	No. in item 10/	Ā.
B. The above numbers	ed Contract/Order is modi	fied to reflect the admini	strative changes (su	ich as ch	anges in paying c	ffice, appro	opriation date,	etc.)
C. This supplemental a	greement is entered into	pursuant to authority of						
	hin terms and condition			t				
	of modification and autho							
E. IMPORTANT: Contracto	or is not. X is re	equired to sign this docu	ment and return 3 co	pies to th	e issuina office.			
1. Description of Amendment						r where fea	sible.)	
ecounting and Appro	priations Schedule Contract Value		ntract is hereby Sum Allotted	revise	d by addition	of page	e 4AB, atta	iched:
revious Action	\$48,717,829.25	\$42.60	4,810.62					
	76,733.00	-	6,000.00		•			
his Action		· · · · · · · · · · · · · · · · · · ·						
urrent Value	\$48,794,562.25	\$42,62	20,810.62					
						ı		
Except as provided herein, all ten	ms and conditions of the doc	ument referenced in item 0	A or 10A, as heretofore	channed	remains unchanged	and in full fo	rce and effect	
					Contracting Office			
15A. Name and Title of Sign	a (Type or Print)				Contracting Office	7 77		
Amande	· Comment		Timothy D. F			2.	28-688-2382	
7110	ME POLO		Contracting (_				
Conclus	الأسرد دس،		tim.black@n					
15B. Contractor/Offeror	a Cum	15C. Date Signed	16B. United St	ates of A	merica	. ,	16C. Date	Signed
(Signature of person	authorized to sign		Signat	ure of Co	ontracting Officer)		12/2/	10/
VSN 7540-01-152-8070			30-105		STANDARD	FORM 30 (REV. 10-83)	1
REVIOUS EDITIONS UNUS	ABLE		, 				AR (48 CFR) 5	3.243

		SCHEDULE			
Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0005	The modification details are listed beginning on page 3. Fourth Option Year Estimated Cost		l YR	10,267,396.00	10,267,396.00
			:		

Page 3

- 1. This modification incorporates the following:
- (a) Acceptance of SAIC's proposal to provide Non-Resident Support to IWR 4204B01, Tropical Atmosphere Ocean Array Transition Support, in accordance with the proposal revision submitted December 3, 2004 to reflect a Firm-Fixed Price of \$23,400. The target date for submission of all required deliverables is January 14, 2005. The period performance for this effort will extend through January 31, 2005.
- (b) Acceptance of SAIC's proposal to provide Non-Resident Support to IWR 4184B01, NOAA Enterprise QA/QC Demonstration, in accordance with the proposal revision submitted December 16, 2004 to reflect a Fixed Price Level of Effort of \$53,333. The performance period for this effort will extend through June 30, 2005.
- (c) Incremental funding for IWRs 2063B03 and 2063B04, Construction of 2.6 Meter Dart Hull buoys, in the amount of \$16,000 is added to Accounting and Appropriations Fund Source:

1405C8M5JTHPDT3105040401006200600009502000031200000.

- 2. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS—INCREMENTALLY FUNDED CONTRACT,
 Paragraphs (1), (2) and (3) are hereby revised as follows:
 - (a) Estimated Costs, Fee, and Sum Allotted
 - (1) Estimated cost, base fee, and potential award fee by contract period.

		Potential
Period	Estimated Cost	Award Fee
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,805,709	\$448,065
07/01/03-06/30/04	\$10,324,905	\$442,425
07/01/04-06/30/05	\$10,267,396	\$438,030

(2) Total contract value is computed as follows:

Fixed Price Work	1,069,325.25
Total Contract Value	\$48,794,562.25

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted

\$42,620,810.62

Potential Award Fee \$ 2,082,605.00 Estimated Period of Performance 07/01/2000 - 12/31/2004

50-QANW-0-00402 Modification No. 0151 Page 4AB

147	14044RM1JLJPLJ07040102000200600095010000			
	25130000	\$ (11,000.00)		
	14044RM1JLJPLJ07040102000200600095030000			
	26190000	\$ 11,000.00		
		\$ 0.00	\$42,512,110.62	10/08/04
148	1405C8M4J11PK4310404010052006000095020000			
	25130000	\$ 40,488.00	\$42,552,598.62	10/28/04
149	1405C8M4J11PAL31040401005200600095030000			
	25130000	\$ 45,553.00		
	1405C8M4J11PK431040401005200600095020000			
	25130000	\$ 6,659.00		
		\$ 52,212.00	\$42,604,810.62	12/03/04
150	N/A	N/A	\$42,604,810.62	12/08/04
151	1405C8M5JTHPDT31040401006200600095020000			
	31200000	\$16,000.00	\$42,620,810.62	12/21/04

AMENDMENT O	F SOLICITATION	V/MODIFICATIO	N OF CONTR	RAC	T 1. Contract ID	Code .	Page	of Pages
2. Amendment/Modification 0152		3. Effective Date Jan 13, 2005	4. Requisition/Pure			5. Project N	o. (if applic	able)
6. Issued By NATIONAL DATA BU RESOURCES BRANCE BLDG 1100, W/OPS53 STENNIS SPACE CEN	OY CENTER I	Code WG953023	7. Administered By SEE BLOCK 6	y (If ot	her than Item 6)	C	ode	
Dennis E. Morris 228-6 8. Name and Address of Co		unty, and Zin Code)		(X)	9A. Amendment of	Solicitation N	lo.	
SCIENCE APPLICATIO 10260 CAMPUS POINT	ONS INTERNATIONA	AL CORP Vendor	ID: 00027009 054781240		9B. Date (See Item		· · · · · · · · · · · · · · · · · · ·	
MAIL STOP G2 SAN DIEGO CA 92121		CAGE:	52202	x	10A. Modification o 50QANW000402		der No.	
ATTN: MS. AMANDA CAR (228) 688-3676	EY			10B. Date (See li May 18, 2000				·
Code		acility Code TEM ONLY APPLIES TO		E 001	LOTATIONS			
B. The above numbere Set fourth Item 14, p	376,152.66 13. THIS ITEM IT MODIFIE s issued pursuant to: (Spe	APPLIES ONLY TO MO IS THE CONTRACT/ORL ecify authority) The chan lied to reflect the administ of FAR 43.103 (b)	DER NO. AS DESCI nges set forth in item	RIBED 14 au	O IN ITEM 14. re made in the Conti			
D. Other (Specify type	of modification and author "Limitation of Funds"	rity)						
F IMPORTANT: Contracto	r X is not. is red	quired to sign this docum	ent and return		oies to the issuing of			
Description of Amendment Accounting and Apprevious Action		ule of the subject o	contract is here					attached:
his Action	- 0 - \$48,794,562.25							.*
urrent Value	\$48,794,562.25	\$42,996,963.28	· · · · · · · · · · · · · · · · · · ·			*		
							and affact	
Except as provided herein, all ten		ıment referenced in item 9A (or 10A, as heretofore of	nange	of Contracting Office	er <i>(Type or F</i>	Print)	
15A. Name and Title of Sign	er (<i>Type or Plint)</i>	•	Timothy D. B Contracting C tim.black@no	Black Office	r		-688-2382	
15B, Contractor/Offeror	·	15C. Date Signed	16B. United Sta				16C. Date	Signed
(Signature of person	authorized to sign)	-)(8)gnati	ure of	Contracting Officer)	<u> </u>	1/1/2	3/65
NSN 7540-01-152-8070	additionad to digity		30-105			FORM 30 (R	V. 10-83)	
PREVIOUS EDITIONS UNUS	SABLE				Prescribed	by GSA FAF	(48 CFR)	53.243

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		HEDULE		·	
Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0005	The modification details are listed beginning on page 3. Fourth Option Year Estimated Cost	1	YR	10,190,663.00	10,190,663.00
	·				
	·				
		,			

50-QANW-0-00402 Modification No. 0152 Page 3

2. This modification incorporates the following:

(a) Incremental contract funding of \$250,000.00 to Accounting and Appropriations Funds Source 1405C8M5JHCPMB31040602306200600009502000025130000;

(b) Incremental contract funding of \$50,000.00 to Accounting and Appropriations Funds Source 1405C8M5JHEPBX31040602308200600009502000025130000;

(c) Incremental contract funding of \$50,000.00 to Accounting and Appropriations Funds Source 1405C8M5JTHPDT31040401006200600009501000025130000;

(d) Incremental contract funding of \$15,000.00 to Accounting and Appropriations Funds Source 1405C8M5JTHPDT31040401006200600009503000026190000; and

(e) Incremental contract funding of \$11,152.66 to Accounting and Appropriations Funds Source 1405C8M5JTHPDT31040401006200600009502000031200000.

- 3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS—INCREMENTALLY FUNDED CONTRACT, Paragraph (3) is hereby revised as follows:
 - (a) Estimated Costs, Fee, and Sum Allotted
 - (1) Estimated cost, base fee, and potential award fee by contract period.

,		Potential
Period	Estimated Cost	Award Fee
07/01/00-06/30/01 07/01/01-06/30/02 07/01/02-06/30/03 07/01/03-06/30/04 07/01/04-06/30/05	\$7,863,162 \$9,533,390 \$10,805,709 \$10,324,905 \$10,267,396	\$342,588 \$411,497 \$448,065 \$442,425 \$438,030

(2) Total contract value is computed as follows:

Fixed Price Work 1,069,325.25
Total Contract Value \$48,794,562.25

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted

\$42,996,963.28

Potential Award Fee Estimated Period of Performance

\$ 2,082,605.00 07/01/2000 - 01/31/2005

50-QANW-0-60402 Modification No. 0152 Page 4AB

147	14044RM1JLJPLJ070401020002006000095010000			
	25130000	\$ (11,000.00)		
	14044RM1JLJPLJ07040102000200600095030000			
·	26190000	\$ 11,000.00		-
		\$ 0.00	\$42,512,110.62	10/08/04
148	1405C8M4J11PK431040401005200600095020000	-		
	25130000	\$ 40,488.00	\$42,552,598.62	10/28/04
149	1405C8M4J11PAL310404010052006000095030000			
	25130000	\$ 45,553.00		
	1405C8M4J11PK4310404010052006000095020000			
	25130000	\$ 6,659.00		
		\$ 52,212.00	\$42,604,810.62	12/03/04
150	N/A	N/A	\$42,604,810.62	12/08/04
151	1405C8M5JTHPDT31040401006200600095020000			
	31200000	\$ 16,000.00	\$42,620,810.62	12/21/04
152	1405C8M5JHCPMB31040602306200600095020000			
	25130000	\$ 250,000.00		
	1405C8M5JHEPBX31040602308200600095020000			
	25130000	\$ 50,000.00		
	1405C8M5JTHPDT31040401006200600095010000			
	25130000	\$ 50,000.00		
	1405C8M5JTHPDT31040401006200600095030000			
	26190000	\$ 15,000.00		
	1405C8M5JTHPDT31040401006200600095020000			
	31200000	\$ 11,152.66		
		\$ 376,152.66	\$42,996.963.28	01/13/05

AMENDMENT OF SOLICITATION	ON/MODIFICATION	ON OF CONTR	RACT	1. Contract ID	Code	Page 1	of Pages
2. Amendment/Modification No.	3. Effective Date Feb 2, 2005	4. Requisition/Purd NWWG9500-5-2	chase Red	ą. No.	5. Project	No. (if appli	cable)
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPS53 STENNIS SPACE CENTER MS 39529-6 Dennis E. Morris 228-688-1706	Code WG953023	7. Administered By SEE BLOCK 6	(If other	ihan Item 6)		Code	
8. Name and Address of Contractor (No., Street	, County, and Zip Code)		(X) 9A.	Amendment o	f Solicitatio	n No.	
SCIENCE APPLICATIONS INTERNATION 10260 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 921211578	ONAL CORPO Vendo DUNS	or ID: 00027009 3: 054781240 3: 52302	X 500	Date (See Iter A. Modification QANW00040 3. Date (See Iter 18, 2000	of Contract 2	/Order No.	
Code	Facility Code HIS ITEM ONLY APPLIES						
The above numbered solicitation is amended Offers must acknowledge receipt of this amendm (a) By completing items 8 and 15, and returning submitted; or (c) By separate letter or telegram with MENT TO BE RECEIVED AT THE PLACE DESI IN REJECTION OF YOUR OFFER. If by virtue or letter, provided each telegram or letter makes ref	copies of the amen	o the solicitation and a EIPT OF OFFERS PRITE Te to change an offer a	amendme IOR TO T already su	ent numbers. FA HE HOUR AND	ILURE OF DATE SP	YOUR ACKI ECIFIED MA be made by	NOWLEDG- Y RESULT telegram or
12 Accounting and Appropriation Data (if require	red)					<u> </u>	
	095010000 \$ US ITEM APPLIES ONLY TO	473,500.00	CONTR	ACT/ORDERS			
13. THIS IT MOI (x) A. This change order is issued pursuant to:	ひににた イムに ぐつがエロタクエバ	ORDER NO AS DESC	CRIBED I	NIIEM 14.			
X B. The above numbered Contract/Order is Set fourth item 14, pursuant to the author. C. This supplemental agreement is entered. D. Other (Specify type of modification and all sets).	modified to reflect the admi ority of FAR 43.103 (b) I into pursuant to authority o	inistrative changes (s					
FAR 52.232-22 - "Limitation of Fu	mds" and FAR 43.103(b	<u>))</u>		- t- the inquing	office		
E. IMPORTANT: Contractor X is not, 4. Description of Amendment/Modification (Organical Contractor)	is required to sign this doc	ument and return	copie	es to the issuing	tter where i	feasible.)	
This Action - 0 - Current Value \$48,794,562.25	Total Sum Allotted \$42,996,963.28 473,500.00 \$43,470,463.28	i					
Except as provided herein, all terms and conditions of the	e document referenced in item	9A or 10A, as heretofor	e changed	remains unchang	ed and in ful	I force and effe	ect.
15A. Name and Title of Signer (Type or Print)		16A. Name : Timothy D. Contracting tim.black@	and title of Black Officer noaa.go	v	micer (<i>Typ</i> e	228-688-2	382
15B. Contractor/Offeror	15C. Date Signe	d 105. United	States of	America		16C. I	Date Signed
(Signature of person authorized to sign)		1	موکاح ک	Contracting Office		-121	2/0:

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

		SCHEDULE			A
Item No.	Supplies/Services	Quantity	Unit	Unit Price	. Amount
	The modification details are listed beginning or	. .			
•	page 3. Fourth Option Year Estimated Cost	. 1	YR	10,267,396.00	10,267,396.00
0005	Fourth Option Year Estimated Cost	1	1K	10,207,390.00	10,207,390.00
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50-QANW-0-00402 Modification No. 0153 Page 3

2. This modification incorporates the following:

(a) Incremental contract funding of \$473,500.00 to Accounting and Appropriations Funds Source 14054BM2LZZPRR06040201000200600009501000025130000;

(b) Accounting Funds Source correction in Modification 148

From: 1405C8M4J11PK431040401005200600009502000025130000 \$(40,488.00) To: 1405C8M5J11PK431040401005200600009502000025130000 \$ 40,488.00; and

(c) Accounting Funds Source correction in Modification 149

From: 1405C8M4J11PAL31040401005200600009503000025130000 \$(45,553.00) 1405C8M4J11PK431040401005200600009502000025130000 \$(6,659.00) 1405C8M5J11PAL31040401005200600009503000025130000 \$ 45,553.00

1405C8M5J11PAL31040401005200600009503000025130000 \$ 45,333.00 1405C8M5J11PK431040401005200600009502000025130000 \$ 6,659.00.

- 3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS—INCREMENTALLY FUNDED CONTRACT, Paragraph (3) is hereby revised as follows:
 - (a) Estimated Costs, Fee, and Sum Allotted
 - (1) Estimated cost, base fee, and potential award fee by contract period.

		Potential
Period	Estimated Cost	Award Fee
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,805,709	\$448,065
07/01/03-06/30/04	\$10,324,905	\$442,425
07/01/04-06/30/05	\$10,267,396	\$438,030

(2) Total contract value is computed as follows:

Fixed Price Work	1,069,325.25
Total Contract Value	\$48,794,562.25

Total Sum Allotted	\$43,470,463.28
Potential Award Fee	\$ 2,082,605.00
Estimated Period of Performance	07/01/2000 - 04/30/2005

50-QANW-0-00402 Modification No. 0153 Page 4AB

153	1405C8M4J11PK431040401005200600095020000	_			
	25130000	Ś	(40.488.00)		
	1405C8M5J11PK4310404010052006000095020000	-			
	25130000	'n	40.488.00		
	1405C8M4J11PAL310404010052006000095030000	· -	2		
	25130000	٠	(45.553.00)		
	1405C8M4J11PK43104040100520060009502000	-			
	25130000	₹O.	(6.659.00)		
	1405C8M5J11PAL310404010052006000095030000	٠			
	25130000	Ł.	45.553.00		
	1405C8M5J11PK4310404010052006000095020000	-			
-	25130000	Ś	6.659.00		
	14054BM2LZZPRR06040201000200600095010000				
	25130000	ধ্য	473,500.00		•
		₩.	473,500.00	\$43,470,463.28	02/02/05

AMENDMENT OF SOLICITATIO	N/MODIFICATIO	N OF CONT	RACT 1. Contract I	D Code	Page of Pages
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Put	chase Req. No.	5. Project N	o. (if applicable)
0154	Feb 23, 2005	NWWG9500-5-	22918		
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPS53 STENNIS SPACE CENTER MS 39529-600	Code WG953023	7. Administered B SEE BLOCK 6	ty (if other than item 6)	C	ode ·
Dennis E. Morris 228-688-1706					
8. Name and Address of Contractor (No., Street, Co., Stre	County, and Zip Code)		(X) 9A. Amendment	of Solicitation N	lo.
SCIENCE APPLICATIONS INTERNATION 10260 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 921211578 ATTN: AMANDA CAREY	NAL CORP Vendor DUNS: CAGE:	ID: 00027009 054781240 52302	9B. Date (See Ite 10A. Modification 50QANW00040 10B. Date (See Ite	of Contract/Or	der No.
(228) 688-3676			May 18, 2000		· · · · · · · · · · · · · · · · · · ·
Code	Facility Code SITEM ONLY APPLIES T	A 11101101	25.0011617471617		·
Offers must acknowledge receipt of this amendmen (a) By completing items 8 and 15, and returning submitted; or (c) By separate letter or telegram whice MENT TO BE RECEIVED AT THE PLACE DESIGN IN REJECTION OF YOUR OFFER. If by virtue of the letter, provided each telegram or letter makes reference. 12. Accounting and Appropriation Data (if required)	copies of the amend th includes a reference to NATED FOR THE RECESF is amendment you desire ance to the solicitation and	ment; (b) By acknown the solicitation and PT OF OFFERS PR to change an offer a	vledging receipt of this a amendment numbers. FA IOR TO THE HOUR ANI already submitted, such o	mendment on e AILURE OF YO D DATE SPECI change may be	each copy of the offer UR ACKNOWLEDG- FIED MAY RESULT made by telegram or
\$ US 49,324.43	,				
13. THIS ITE	M APPLIES ONLY TO M				
The second secon	TES THE CONTRACT/OF			entract Order No	h in item 100
B. The above numbered Contract/Order is mo	dified to reflect the admini				
Set fourth item 14, pursuant to the authority C. This supplemental agreement is entered int	of FAR 43.103 (b)			•	·
X D. Other (Specify type of modification and auth FAR 52.232-22 - "Limitation of Fund	nority). s", and Section B.2 Aw	ard Fee.			
	required to sign this docur		copies to the issuing		
4. Description of Amendment/Modification (Organize 1. Accounting and Appropriations Sche attached:		•			
Previous Action \$48,794,562.25 \$4000.00	otal Sum Allotted 43,470,463.28 49,324.43 43,519,787.71	. ·			
Except as provided herein, all terms and conditions of the do	cument referenced in item 9A	or 10A, as heretofore	changed, remains unchange	ed and in full force	a and effect.
15A. Name and Title of Signer (Type or Print)		16A. Name a Dennis E. M Contracting	nd title of Contracting Off	ficer (<i>Type or F</i>	
15B. Contractor/Offeror	15C. Date Signed		tates of America		16C. Date Signed
		Denn	to Morris		2-23-05
(Signature of person authorized to sign)	-		ture of Contracting Office	er)	

Item No.	Supplies/Services	31	Quantity	Unit	Unit Price	Amount
	The modification details are listed beginning page 3.	on				
0005	Fourth Option Year Estimated Cost			YR	10,361,396.00	10,361,396.00
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50-QANW-0-00402 Modification No. 0154 Page 3

2. This modification incorporates the following:

(a) Incremental contract funding of \$7,324.43 to Accounting and Appropriations Funds Source 1405C8M5JTHPDT31040401006200600009502000031200000;

(b) Incremental contract funding of \$25,000.00 to Accounting and Appropriations Funds Source 1405C8M5JTHPDT31040401006200600009503000026190000;

(c) Incremental contract funding of \$17,000.00 to Accounting and Appropriations Funds Source 14054RM1J00PRX07040102000200600009503000026190000; and

(d) Eighteenth period award fee of

3. SECTION B.2 AWARD FEE The amount of the award fee earned and the applicable periods are as follows:

Period Award Fee Period Cumulative Award Fee 10/09/04-12/31/04

- 4. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS-INCREMENTALLY FUNDED CONTRACT, Paragraphs (1), (2) and (3) are hereby revised as follows:
 - (a) Estimated Costs, Fee, and Sum Allotted
 - (1) Estimated cost, base fee, and potential award fee by contract period.

•		Potential
Period	Estimated Cost	Award Fee
07/01/00-06/30/01 07/01/01-06/30/02 07/01/02-06/30/03 07/01/03-06/30/04 07/01/04-06/30/05	\$7,863,162 \$9,533,390 \$10,805,709 \$10,324,905 \$10,361,396	\$342,588 \$411,497 \$448,065 \$442,425 \$438,030

(2) Total contract value is computed as follows:

Fixed Price Work 1,069,325.25
Total Contract Value \$48,888,562.25

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted

\$43,519,787.71

Potential Award Fee Estimated Period of Performance \$ 2,082,605.00

07/01/2000 - 03/31/2005

50-QANW-0-00402 Modification No. 0154 Page 4AB

, -	1405C8M4J11PK4310404010052006000095020000	Į.	100 000 007		
3130000 405C8M5J11PF	1405C8M5J11PK4310404010052006000095020000	››-	(40,488.00)		
25130000		↔	40,488.00		
1405C8M4JILPAL 25130000	1405C8M4J11PAL310404010052006000095030000 25130000	£O.	(45,553.00)		
405C8M4J11PK	1405C8M4J11PK4310404010052006000095020000	•			
25130000		₩.	(6,659.00)		
405C8M5J11PA	1405C8M5J11PAL31040401005200600095030000				
25130000		ℴ	45,553.00		
405C8M5J11PK	1405C8M5J11PK431040401005200600095020000		•		
25130000		₹S-	6,659.00		
4054BM2LZZPRF	14054BM2LZZPRR060402010002006000095010000				
25130000		ςς.	473,500.00		
		ş	473,500.00	\$43,470,463.28	02/02/05
405C8M5JTHPDI	1405C8M5JTHPDT310404010062006000095020000				
31200000		٠,	7,324.43		
405C8MSJTHPDI	1405C8M5JTHPDT31040401006200600095030000				
26190000			25,000.00		
4054RM1J00PR	14054RM1J00PRX070401020002006000095030000				
26190000			17,000.00		
		ধ	49,324.43	\$43,519,787.71	02/23/05

		ON OF CONTR	ACT	1. Contract ID	Code	Page	of Pages
AMENDMENT OF SOLICITAT	ION/MODIFICATION	ON OF CONTRO	ACI		5. Project	No (if app)	icable)
. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	iase iteq.	No.	, Floject	140. (II GPP.	·
0155	Mar 15, 2005 Code WG953023	7. Administered By		an Item 6)	1	Code	
S. Issued By	Code WG933023	SEE BLOCK 6					
JATIONAL DATA BUOY CENTER		SEE EE					
RESOURCES BRANCH							
TDC 1100 W/OPS53	6000						•
STENNIS SPACE CENTER MS 39329	-0000						
Dennis E. Morris 228-688-1706	est County and Zin Code)		(X) 9A.	Amendment o	of Solicitation	n No.	
Dennis E. Morris 226-086-17-06 3. Name and Address of Contractor (No., Street	ger, County, and Esp cours,	Ţ					
SCIENCE APPLICATIONS INTERNAT	TONAL CORPO Vend	lor ID: 00027009	9B.	Date (See Ite	m 11)		•
SCIENCE APPLICATIONS INTERIOR		S: 054781240		<u></u>	5.0	Ouder No	
10260 CAMPUS POINT DRIVE				Modification		Order No.	
MAIL STOP G2	CAG	E: 52302	X 50C	ANW00040	12		
SAN DIEGO CA 921211578		ļ	108	Date (See It	em 13)		
			Ma	y 18, 2000			
Code	Facility Code		E SOLICI	TATIONS			
11.	THIS ITEM ONLY APPLIE	S TO AMENDMENTS C	fod for re	ceint of Offers	is exte	ended i	s not extended
11. The above numbered solicitation is amen	nded as set forth in item 14.	the nour and date speci	icitation o	as amended	by one of the	ne following	methods:
acknowledge receipt of this amen	duent buot to the noor and			pooint of this a	mendment o	on each cop	by of the offer
A su completing items 8 and 15, and returns	ig oop.or			-1 E	ALL LIRE OF	YOUR AC	KNOWLEDG-
(a) By completing items 8 and 15, and returning submitted; or (c) By separate letter or telegramment TO BE RECEIVED AT THE PLACE DI	n which includes a relevence	FIPT OF OFFERS PRI	OR TO T	HE HOUR AN	D DATE SP	ECIFIED M	AY RESULT
MENT TO BE RECEIVED AT THE PLACE OF	ESIGNATION			hmittad such	change may	∕ be made t	by telegram or
IN REJECTION OF YOUR OFFER. If by virtu letter, provided each telegram or letter makes	reference to the solicitation	and this amendment, ar	nd is recei	ved prior to th	e opening h	our and dat	e specified.
letter, provided each telegram or letter makes	quired)						
12. Accounting and Appropriation Data (if re	450,864.42			OT ODDEDE			····
See schedule	IS ITEM APPLIES ONLY T	O MODIFICATIONS OF	CONTRA	NITEM 14.).		
<u> Ti</u>	MODIFIES THE CONTRACT	changes set forth in ite	m 14 are	made in the C	ontract Orde	er No. in ite	n 10A.
(x) A. This change order is issued pursuant	t to: (Specify authority) The	: Changes series as as					
B. The above numbered Contract/Order	r is modified to reflect the ad	ministrative changes (s	uch as ch	anges in payi	ng office, ap	propriation	date, etc.)
C. This supplemental agreement is enter	ered into pursuant to authorit	ty or:					
D. Other (Specify type of modification a	nnd authonty) C E de''						
X FAR 52.232-22 - "Limitation of	is required to sign this of	ocument and return	copie	s to the issuin	g office.		
E. IMPORTANT: Contractor X is not, 14. Description of Amendment/Modification (Contractor)	Dranized by UCF section he	eadings, including solicit	ation/cont	ract subject m	atter where	feasible.)	*
14. Description of Amendment/Modification (C	Jiganii2cd by G.G. 2001						
1. Accounting and Appropriations	Schedule of the sub	iect contract is her	reby re	vised by ac	idition of	f page 41	AC,
	, Dollocaro oz zaz z	,					
attached:							
- x7.1	Total Sum Allotte	-d					
Contract Value		Ju .					
Previous Action \$48,888,562.25	\$43,519,787.71						
This Action -0-	450,864.42 \$43,970,652.13						
Current Value \$48,888,562.25	\$43,970,652.13						
Current				•		•	
		a 04 or 404 or heretofo	re changed	. remains uncha	nged and in fu	ull force and	effect.
Except as provided herein, all terms and conditions	s of the document referenced in i	16A Name	and title o	of Contracting	Officer (Typ	e or Print)	
15A. Name and Title of Signer (Type or Pri	nt)	Timothy D		 g	. ,,	228-688	
		Contracting		•			
		tim.black	- /				
	1450 5 4 60	400 41-11-0			<u></u>	160	. Date Signed
15B. Contractor/Offeror	15C. Date Sig	yrieu Vi	120	7			IN INC
	·	1/2	ين ويور	Contraction	fficer\	15	11510
(Signature of person authorized to	sign)		nature of	Contracting O	TICET) DARD FORM	30 (REV 10	0-83)
NSN 7540-01-152-8070	•	30-105					CFR) 53.243
PREVIOUS EDITIONS UNUSABLE				Preso	moed by GS	어만 기자기 자	C1 (1) 00.240
I IVEAIOOG TELLISTICS		•					

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0005	The modification details are listed beginning on page 3. Fourth Option Year Estimated Cost	1	YR	10,361,396.00	10,361,396.00
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50-QANW-0-00402 Modification No. 0155 Page 3

2. This modification incorporates the following:

(a) Incremental contract funding of \$275,000.00 to Accounting and Appropriations Funds Source 1405C2KC4BCPW734010704012200600009500000025130000;

(b) Incremental contract funding of \$100,000.00 to Accounting and Appropriations Funds Source 1405C8M5JTHPDT31040401006200600009502000025130000;

(c) Incremental contract funding of \$15,000.00 to Accounting and Appropriations Funds Source 1405C2KC4BCPW734010704012200600009503000026190000;

(d) Incremental contract funding of \$10,000.00 to Accounting and Appropriations Funds Source 14054RM1J47PRB07040102000200600009503000026190000;

(e) Incremental contract funding of \$864.42 to Accounting and Appropriations Funds Source 1405C8M5JTHPDT31040401006200600009502000031200000; and

(f) Incremental contract funding of \$50,000.00 to Accounting and Appropriations Funds Source 1405C8M5JHBP6H31040401011200600009502000025130000.

3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS—INCREMENTALLY FUNDED CONTRACT, Paragraph (3) is hereby revised as follows:

- (a) Estimated Costs, Fee, and Sum Allotted
 - (1) Estimated cost, base fee, and potential award fee by contract period.

Period	Estimated Cost	Potential Award Fee
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,805,709	\$448,065
07/01/03-06/30/04	\$10,324,905	\$442,425
07/01/04-06/30/05	\$10,361,396	\$438,030

(2) Total contract value is computed as follows:

Fixed	Price Work	1,069,325.25
Total	Contract Value	\$48,888,562.25

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted \$43,970,652.13

Potential Award Fee \$ 2,082,605.00

Estimated Period of Performance 07/01/2000 - 03/31/2005

50-QANW-0-00402 Modification No. 0155 Page 4AC

													52,13 03/15/05
									-				\$43,970,652,13
		275,000.00		100,000.00	•	15.000.00		10,000.00		864.42		50,000.00	450,864.42
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A Company of the Comp	1405C2KC4BCPW7340107040122006000095000000	25130000	1405C8M5JTHPDT31040401006200600095020000	25130000	1405C2KC4BCPW734010704012200600095030000	26190000	14054RM1J47PRB070401020002006000095030000	26190000	1405C8M5JTHPDT31040401006200600095020000	31200000	1405C8M5JHBP6H31040401011200600095020000	25130000	
	155		<u> </u>										

, 2. Amendment/Modification No.	3. Effective Date	4. Requisition	/Purchas	Reg. No.	5. Project N	lo. (if applicable)
0156	Mar 30, 2005	NWWG9500			, , , , , ,	(ii applicable)
6. Issued By	Code WG95302	 7. Administere 	ed By (If d	other than Item 6)	C	Code
NATIONAL DATA BUOY CENTER		SEE BLOCK	ζ 6			
RESOURCES BRANCH	•					
BLDG 1100, W/OPS53	100					
STENNIS SPACE CENTER MS 39529-60 Dennis E. Morris 228-688-1706						
8. Name and Address of Contractor (<i>No., Street,</i>	County and Zin Cod		laa			
o. Marile and Address of Conhactor (140., Street,	County, and Zip Cod	θ)	(X)	9A. Amendment of	of Solicitation N	ło.
SCIENCE APPLICATIONS INTERNATIO	NAL CORP. Ve	endor ID: 00027009	,	9B. Date (See Iter	n 11)	
10260 CAMPUS POINT DRIVE		UNS: 054781240		02. 24.0 (000 //0/	,	
MAIL STOP G2				10A. Modification	of Contract/Or	der No.
SAN DIEGO CA 921211578	CA	AGE: 52302	$ _{\mathbf{X}} $	50QANW00040		
MS. AMANDA CAREY			[^]	10B. Date (See Ite	em 13)	
228-688-3676				May 18, 2000		
Code	Facility Code					
The above numbered solicitation is amended a	S I EM ONLY APPL	IES TO AMENDMENT	S OF SO	LICITATIONS		750
Offers must acknowledge receipt of this amendmen	as set to the hour an	r. The nour and date sp d date specified in the	pecinea ro solicitatio	or receipt of Offers in or as amended, h	is extende	is not exact
(a) By completing items 8 and 15, and returning	copies of the a	mendment; (b) By ack	nowledgir	g receipt of this am	endment on e	ach copy of the
submitted; or (c) By separate letter or telegram which	ch includes a referen	ce to the solicitation ar	nd amend	ment numbers. FAI	LURE OF YOU	IR ACKNOW!
MENT TO BE RECEIVED AT THE PLACE DESIGN	NATED FOR THE RE	CEIPT OF OFFERS F	RIOR TO	THE HOUR AND I	DATE SPECIF	IFD MAY RECE !
IN REJECTION OF YOUR OFFER. If by virtue of the	is amendment you d	esire to change an offe	er already	submitted, such ch	ange may be r	made by telegran
ietter, provided each telegram or letter makes refere	ence to the solicitation	n and this amendment	, and is re	ceived prior to the	opening hour a	ind date specifie
12. Accounting and Appropriation Data (if required \$US 0.00)					
	EM APPLIES ONLY	TO MODIFICATIONS	OF CONT	PACTIOPDEDE		
IT MODIF	FIES THE CONTRAC	T/ORDER NO. AS DE	SCRIBE	IN ITEM 14.		
A. This change order is issued pursuant to: (\$	Specify authority) The	e changes set forth in i	tem 14 ar	e made in the Cont	ract Order No.	in item 10A.
B. The above numbered Contract/Order is mo	dified to reflect the ac	ministrative changes	(such as	changes in paving o	office appropri	ation data atc.)
Set fourth item 14, pursuant to the authority C. This supplemental agreement is entered into	OF PAR 43.103 (D)					
Under scope, within terms and condit						
D. Other (Specify type of modification and auti	nority)	i, by mutuai agreem	ent.			
(speed, speed and date	ioniyy					
. IMPORTANT: Contractor is not, X is	required to sign this o	locument and return 3	copies to	the issuing office		•
Description of Amendment/Modification (Organize	ed by UCF section he	adings, including solic	itation/col	ntract subject matte	r where feasibl	le.)
						•
Accounting and Appropriations Sche	dule of the subj	ect contract is he	ereby re	vised by addi	tion of pag	e 4AC
ached:	•		•	,	P-B	, iii,
C44-77-1	tal Sum Allotte	d		•		
Contract value To		•	•	•		
	3 970 652 13					
evious Action \$48,888,562.25 \$4						
evious Action \$48,888,562.25 \$4					٠	
evious Action \$48,888,562.25 \$4	3,970,652.13 - 0 - 3,970,652.13					
evious Action \$48,888,562.25 \$4				·		
evious Action \$48,888,562.25 \$4 is Action	<u>- 0 -</u> 3,970,652.13	em 9A or 10A, as heretofo	re changed	, remains unchanged	and in full force	and effect
evious Action \$48,888,562.25 \$4 is Action	<u>- 0 -</u> 3,970,652.13					
evious Action \$48,888,562.25 \$4 is Action	<u>- 0 -</u> 3,970,652.13		and title o	remains unchanged of Contracting Office	er (Type or Pri	int)
evious Action \$48,888,562.25 \$4 is Action	<u>- 0 -</u> 3,970,652.13	16A. Name	and title o		er (Type or Pri	
evious Action \$48,888,562.25 \$4 is Action	<u>- 0 -</u> 3,970,652.13	16A. Name Timothy D Contracting tim.black	and title of Black of Officer	of Contracting Office	er (Type or Pri	int)
evious Action \$48,888,562.25 \$4	<u>- 0 -</u> 3,970,652.13	16A. Name Timothy D Contracting tim.black@	and title of Black of Officer	of Contracting Office	er (Type or Pri 228-6	int) 588-2382
evious Action \$48,888,562.25 \$4 is Action	- 0 - 3,970,652.13 cument referenced in ite	16A. Name Timothy D Contracting tim.blacka	and title of Black of Officer	of Contracting Office	er (Type or Pri 228-6	int)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.2243

		SCHEDULE			
Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
	The modification details are listed beginning on				
0005	page 3. Fourth Option Year Estimated Cost	. 1	YR	10,562,194.00	10,562,194.00
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50-QANW-0-00402 Modification No. 0156 Page 3

- 2. This modification incorporates the following:
 - (a) Acceptance of the Tropical Atmosphere Ocean Array Transition Support
 Phase II in accordance with the revision dated February 18, 2005 to reflect
 a fixed price of \$165,022.00; and
 - (b) DART buoy retrieval proposal detailed in Modification 148 is increased from \$178,570.00 to \$214,346.00 for equipment handling, small boat service, and an additional 3 days required to complete the mission; a net increase of \$35,776.00.
- 3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS—INCREMENTALLY FUNDED CONTRACT, Paragraphs (1) and (2) are hereby revised as follows:
 - (a) Estimated Costs, Fee, and Sum Allotted
 - (1) Estimated cost, base fee, and potential award fee by contract period.

		Potential
Period	Estimated Cost	Award Fee
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,805,709	\$448,065
07/01/03-06/30/04	\$10,324,905	\$442,425
07/01/04-06/30/05	\$10,562,194	\$438,030

(2) Total contract value is computed as follows:

•	
Fixed Price Work	1,270,123.25
Total Contract Value	\$49,089,360.25

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted

\$43,970,652.13

Potential Award Fee Estimated Period of Performance

\$ 2,082,605.00

07/01/2000 - 03/31/2005

50-QANW-0-00402 Modification No. 0157 Page 4AC

03/29/05	\$43,970,652.13	N/A	N/A
03/15/05	\$43,970,652.13	\$ 450,864.42	n / 10
	_	00000	25130000
	·		1405C8M5JHBP6H310404010112006000095020000
		864.42	3120000
			1405C8M5JTHPDT310404010062006000095020000
		10,000.00	26190000
		-	14054RM1J47PRB070401020002006000095030000
		15,000.00	26190000
			1405C2KC4BCPW734010704012200600095030000
		100,000.00	25130000
			1405C8M5JTHPDT31040401006200600095020000
		\$ 275,000.00	25130000
			1405C2KC4BCPW7340107040122006000095000000

AMENDMENT OF SOLICITATION	N/MODIFICATION	ON OF CONT	RACT	1. Contract IE	Code	Page 1	of Pages
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Re	q. No.	5. Project	No. (if appli	cable)
0157	Mar 29, 2005	NWWG9500-5-	23450		ļ		
6. Issued By	Code WG953023	7. Administered B	y (if other	than Item 6)		Code	
NATIONAL DATA BUOY CENTER		SEE BLOCK 6					
RESOURCES BRANCH				•			
BLDG 1100, W/OPS53				• .			
STENNIS SPACE CENTER MS 39529-6000)						
Dennis E. Morris 228-688-1706							
8. Name and Address of Contractor (No., Street, Co.	ounty, and Zip Code)		(X) 9A.	Amendment o	f Solicitation	No	
o. Name and Address of Conductor (100, 50000, 50	ound, and all occo,		(A) (A)	ranonamento	Conclution	1140.	
SCIENCE APPLICATIONS INTERNATIONA	AL CORP. Vendo	r ID: 00027009	9B.	Date (See Iter	n 11)		
10260 CAMPUS POINT DRIVE	DUNS	: 054781240					
MAIL STOP G2			10/	. Modification	of Contract/0	Order No.	-
SAN DIEGO CA 921211578	CAGE	: 52302	1 1500	QANW00040			
ATTN: MS. AMANDA CAREY			1 X L	. Date (See Ite			
(228) 688-3676	*			y 18, 2000	,		
	acility Code		1	<i>y</i> 10, 2000		· · · · · · · · · · · · · · · · · · ·	
3000	ITEM ONLY APPLIES T	O AMENDMENTS O	F SOLIC	ITATIONS			
The above numbered solicitation is amended as					is exter	ided lis n	not extended
Offers must acknowledge receipt of this amendment							
(a) By completing items 8 and 15, and returning		ment; (b) By acknow					
submitted; or (c) By separate letter or telegram which							
MENT TO BE RECEIVED AT THE PLACE DESIGNA							
IN REJECTION OF YOUR OFFER. If by virtue of this							
letter, provided each telegram or letter makes referen	ce to the solicitation and	this amenoment, ar	o is recei	vea prior to the	opening not	r and date s	pecified.
12. Accounting and Appropriation Data (if required) \$ US 600,000.00		_			-		
	APPLIES ONLY TO N				· · · · · · · · · · · · · · · · · · ·		
	S THE CONTRACT/OF						
(x) A. This change order is issued pursuant to: (Sp	ecity authority) The cha	anges set torth in iter	n 14 are n	hade in the Con	tract Order i	No. in item 1	0A.
	6 - 1 1 6 1 1 1 1						
B. The above numbered Contract/Order is modi- Set fourth item 14, pursuant to the authority of the second sec	of FAR 43.103 (b)	strative changes (st	icn as cha	inges in paying	опісе, аррго	opriation date	9, etc.)
C. This supplemental agreement is entered into							
	•						
D. Other (Specify type of modification and author	rity)						
FAR 232-22 - "Limitation of Funds"	,,						
	quired to sign this docur	ment and return	conies	to the issuing o	ffice		
4. Description of Amendment/Modification (Organized	<u> </u>					sible)	
4. Description of Amendment/Modification (Organized	by COI Section neadin	igs, including solicital	ioi v coi iti e	ici subjeci malli	er where tea	sible.)	
1.4	1						
. Accounting and Appropriations Sched	uie of the subject	contract is nere	by revi	sed by addi	tion of pa	age 4AC,	•
ttached:							
Contract Value Tota	1 Sum Allotted						
Previous Action \$49,089,360.25 \$43,							
•	•						
This Action - 0 - Current Value \$49,089,360.25 \$44,	600,000.00						
Current Value \$49,089,360.25 \$44,	570,652.13				•		
Except as provided herein, all terms and conditions of the docu	ment referenced in item 9A	or 10A, as heretofore o	hanged, re	mains unchanged	and in full for	ce and effect.	
15A. Name and Title of Signer (Type or Print)		16A. Name an	d title of C	ontracting Offic	er (Type or	Print)	
•		Timothy D. E			•	8-688 - 238	2
		Contracting C				0-000-250	2
		tim.black@no					
15B. Contractor/Offeror	15C. Date Signed	16B. United St		nerica		1460 5	- 0:- 1
- Contractor Choron	100. Date digited	102. 61,000 01	7	70 5		16C. Date	a Signed
	_ {		<u> </u>	Street Comments		12/2	1/05
(Signature of person authorized to sign)	_ [ure of Cor	ntracting Officer			1100
NSN 7540-01-152-8070	•	30-105		STANDARD	FORM 30 (F	REV. 10-83)	

PREVIOUS EDITIONS UNUSABLE

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

		SCHEDULE			
Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
	The modification details are listed beginning on				
100 <i>5</i>	page 3. Fourth Option Year Estimated Cost		YR	10,562,194.00	10,562,194.00
0005	Fourth Option Teat Estimated Cost			10,302,194.00	10,302,194.00
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50-QANW-0-00402 Modification No. 0157 Page 3

- 2. This modification incorporates the following:
 - (a) Incremental contract funding of \$300,000.00 to Accounting and Appropriations Fund Source 1405C8M5J11PK431040401005200600009502000025130000;
 - (b) Incremental contract funding of \$200,000.00 to Accounting and Appropriations Fund Source 1405C8M5JTHPDT31040401006200600009502000025130000; and
 - (c) Incremental contract funding of \$100,000.00 to Accounting and Appropriations Fund Source 1405C8M5JHCPMB31040602306200600009502000025130000.
- 3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS—INCREMENTALLY FUNDED CONTRACT, Paragraphs (3) is hereby revised as follows:
 - (a) Estimated Costs, Fee, and Sum Allotted
 - (1) Estimated cost, base fee, and potential award fee by contract period.

		Potential
Period	Estimated Cost	Award Fee
07/01/00-06/30/01 07/01/01-06/30/02 07/01/02-06/30/03 07/01/03-06/30/04 07/01/04-06/30/05	\$7,863,162 \$9,533,390 \$10,805,709 \$10,324,905 \$10,562,194	\$342,588 \$411,497 \$448,065 \$442,425 \$438,030

(2) Total contract value is computed as follows:

Fixed Price Work	1,270,123.25
Total Contract Value	\$49,089,360.25

Total Sum Allotted	<u> </u>
Potential Award Fee	\$ 2,082,605.00
Estimated Period of Performance	07/01/2000 - 03/31/2005

50-QANW-0-00402 Modification No. 0157 Page 4AC

155	1405C2KC4BCPW7340107040122006000095000000	000			
	25130000	· v	275,000.00		
	1405C8MSJTHPDT31040401006200600095020000				
	25130000		100 000 001		
	1405C2KC4BCPW734010704012200600095030000	0000			
	26190000	•	15.000.00		
	14054RM1J47PRB07040102000200600095030000	0000	200		
	26190000		10.000.00		•
	1405C8M5JTHPDT31040401006200600095020000	0000			
	31200000) }	864 42		
	1405C8M5JHBP6H31040401011200600095020000	0000			
	25130000		20 000		
		4	00:000/00		
711	71 / 2	·Λ	450,864.42	\$43,970,652.13	03/12/05
400	N/A	N/A	Ą	\$43,970,652.13	03/29/05
157	1405C8M5J11PK4310404010052006000095020000	0000			
-	25130000	•	300.000.00		
	1405C8M5JTHPDT31040401006200600095020000	0000			
	25130000		200.000.00		
	1405C8M5JHCPMB31040602306200600095020000	0000			
	25130000		100,000.00		
		\$	\$.600,000.00	\$44,570,652.13	03/29/2005

AMENDME	NT OF SOLICITA	TION/MODI	FICATION	ON OF CONT	RACT	1. Contract IE	Code	Page	of Pages
2.º Amendment/Mod 0158	lification No.	3. Effective Apr 7, 20		4. Requisition/Pu NWWG9500-5		ą. No.	5. Project	l No. (if applic	
RESOURCES BR BLDG 1100, W/C	OPS53 E CENTER MS 39529	Code WG9	953023	7. Administered I SEE BLOCK 6	By (If other t	han Item 6)	1	Code	
8. Name and Addre	ss of Contractor (No., Stre	et, County, and Z	ip Code)		(X) 9A.	Amendment o	Solicitation	ı No.	<u>_</u>
SCIENCE APPLI 10260 CAMPUS I MAIL STOP G2 SAN DIEGO CA ATTN: MS. AMAND (228) 688-3676	921211578	TIONAL CORP.	DUNS	r ID: 00027009 : 054781240 : 52302	X 10A X 10B	Date (See Item Modification of ANW 000402) Date (See Ite y 18, 2000	of Contract/	Order No.	
Code		Facility Code		O AMENDMENTS					
Offers must acknowled (a) By completing ite submitted; or (c) By MENT TO BE RECE IN REJECTION OF letter, provided each 12. Accounting and \$ US	bered solicitation is amendedge receipt of this amend ms 8 and 15, and returning separate letter or telegram IVED AT THE PLACE DESTOUR OFFER. If by virtue telegram or letter makes reappropriation Data (if requisited for 13. THIS IT MC order is issued pursuant to umbered Contract/Order is	ment prior to the h copies of which includes a r SIGNATED FOR T of this amendmen elerence to the sol wired) SITEM APPLIES DDIFIES THE CON C. (Specify authority)	nour and dat of the ameno reference to THE RECEII t you desire dicitation and ONLY TO M NTRACT/OF ity) The cha	te specified in the so diment; (b) By acknow the solicitation and PT OF OFFERS PR to change an offer a dithis amendment, and MODIFICATIONS OF RDER NO. AS DESC langes set forth in iter	licitation or wledging re amendmen IOR TO TH already sub and is received CONTRACCRIBED IN m 14 are m	as amended, beceipt of this amended, beceipt of this amended to the second to the seco	endment or LURE OF Y DATE SPE ange may t oppening hou ract Order I	e following ments of each copy of OUR ACKNO CIFIED MAY be made by tear and date spons on the output of the output	of the offer DWLEDG- RESULT elegram or opecified.
C. This supplen	em 14, pursuant to the authennental agreement is entered type of modification and	d into pursuant to)3 (b)			igeo in paying	этсе, аррго	opiiauon date	
FAR 232-2	22 - "Limitation of Fund ontractor X is not,	is required to sig	n this docur	ment and return	annian i	a the ferriter			
_,	ndment/Modification (Orga	nized by UCF sec	tion heading	gs, including solicita	tion/contrac	to the issuing or	r where fea	sible)	
Accounting an ttached: Previous Action This Action Current Value	Contract Value \$49,089,360.25 -0- \$49,089,360.25	Total Sum A \$44,570,652 547,919	allotted 2.13 2.40	contract is here	eby revis	sed by addi	ion of pa	age 4AC,	
Except as provided bereit	n, all terms and conditions of the	e document referenc	ed in item OA	or 100 as hardefore					
	of Signer (<i>Type or Print</i>)		- 2 ROIII 0A	16A. Name an Timothy D. E Contracting C tim.black@ne	d title of Co Black Officer		er (Type or		
15B. Contractor/Offero		15C. Dat	e Signed	16B United St		erica	~	16C, Date	Signed
	person authorized to sign)		-		ure of Cont	racting Officer)		1/8/0	<u>ル</u>
NSN 7540-01-152-807	U			30-105		STANDARD	FORM 30 (R	REV. 10-83)	

Item No.	Supplies/Services	SCHEDULE Quantity	Unit	Unit Price	Amount
ì	The modification details are listed beginning on				·
0005	page 3. Fourth Option Year Estimated Cost		·1 YR	10,562,194.00	10,562,194.00
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		·			
•					
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50-QANW-0-00402 Modification No. 0158 Page 3

2. This modification incorporates the following:

(a) Incremental contract funding of \$500,000.00 to Accounting and Appropriations Fund Source 1405C8M5J11PAL31040401005200600009503000025130000;

(b) Incremental contract funding of \$15,000.00 to Accounting and Appropriations Fund Source 1405C8M5JHEPBX31040602308200600009502000025130000;

(c) Incremental contract funding of \$29,636.00 to Accounting and Appropriations Fund Source 14054RMIJHCPWB31040102000200600009502000025130000; and

(d) Incremental contract funding of \$3,283.40 to Accounting and Appropriations Fund Source 1405C8M5JTHPDT31040401006200600009502000031200000.

- 3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS-INCREMENTALLY FUNDED CONTRACT, Paragraph (3) is hereby revised as follows:
 - (a) Estimated Costs, Fee, and Sum Allotted
 - (1) Estimated cost, base fee, and potential award fee by contract period.

		Potential
Period	Estimated Cost	Award Fee
07/01/00-06/30/01 07/01/01-06/30/02 07/01/02-06/30/03 07/01/03-06/30/04 07/01/04-06/30/05	\$7,863,162 \$9,533,390 \$10,805,709 \$10,324,905 \$10,562,194	\$342,588 \$411,497 \$448,065 \$442,425 \$438,030

(2) Total contract value is computed as follows:

Fixed	Price Work	1,270,123.25
	Contract Value	\$49,089,360.25

Total Sum Allotted	\$45,118,571.53
Potential Award Fee	\$ 2,082,605.00
Estimated Period of Performance	07/01/2000 - 04/30/2005

50-QANW-0-00402 Modification No. 0158 Page 4AC

			,					03/15/05	03/29/05					7000/00/00	03/23/2003						04/08/2005
								\$43,970,652.13	\$43,970,652.13					\$44.570.652.13							\$45,118,571.53
	\$ 275,000.00	000	000000	15,000.00	10,000.00	864.42	ļ	\$ 450,864.42	N/A		300,000.00	200,000.00	100,000.00	\$ 600,000.00		\$ 500,000.00	15.000.00		29,636.00	3,283.40	547,919.40
1405CZKC4BCPW73401070401220060009500000	25130000 1405C8M5JTHPDT310404010062006000095020000	25130000	1405C2KC4BCPW734010704012200600095030000	14054RM1J47PRB070401020002006000095030000	1405C8M5JTHPDT31040401006200600095020000	1405C8M5JHBP6H310404010112006000095020000	25130000	N/A	1405COME 111 PR 2010 COLUMN 1	25130000	1405C8MSJTHPDT31040401006200600095020000	25150000 1405C8M5JHCPMB3104060230620060200602006020	25130000		1405C8M5J11PAL310404010052006000095030000	1405C8MSJHEPBX31040602308200600095020000	25130000	14054RMIJHCPWB310401020002006000095020000	1405C8M5JTHPDT3104040100620060009502000	31200000	
155							-	156	157)				0 11	0 C						

	NT OF SOLICITATI				1 3.
2. Amendment/Mod	ification No.	3. Effective Date	4. Requisition/Pu	·	5. Project No. (if applicable)
0159		April 15, 2005	NWWG-9500-5		
6. Issued By	·	Code WG953023	i i	By (If other than Item 6)	Code
	A BUOY CENTER		SEE BLOCK 6		
RESOURCES BR	ANCH				
BLDG 1100, W/O	PS53				
STENNIS SPACE	CENTER MS 39529-60	000			•
Dennis E. Morris					
	ss of Contractor (No., Street,	County, and Zip Code)		(X) 9A. Amendment of	f Solicitation No.
	CATIONS INTERNATIO		r ID: 00027009	9B. Date (See Iten	n 11)
10260 CAMPUS F	OINT DRIVE	DUNS	: 054781240		
MAIL STOP G2		•		1 1	of Contract/Order No.
SAN DIEGO CA 9	921211578	CAGE	: 52302	X 50QANW000402	
MS. AMANDA CARE	Υ			10B. Date (See Ite	nm 13)
228-688-3676				May 18, 2000	
Code		Facility Code			
		IS ITEM ONLY APPLIES T			is extended lis not extended
The above numb	pered solicitation is amended	as set forth in item 14. The	hour and date spec	itted for receipt of Offers	
		nt prior to the hour and dat	e specified in the sol	icitation or as amended, b	y one of the following methods:
(a) By completing iten	ns 8 and 15, and returning				endment on each copy of the offer
submitted; or (c) By s	eparate letter or telegram whi	ich includes a reference to	the solicitation and a	mendment numbers. FAII	LURE OF YOUR ACKNOWLEDG-
MENT TO BE RECE!	VED AT THE PLACE DESIG	NATED FOR THE RECEIF	T OF OFFERS PRI	OR TO THE HOUR AND L	DATE SPECIFIED MAY RESULT
IN REJECTION OF Y	OUR OFFER. If by virtue of the	his amendment you desire	to change an offer a	lready submitted, such ch	ange may be made by telegram or
			this amendment, ar	id is received prior to the o	opening hour and date specified.
12. Accounting and A	Appropriation Data (if required	d)			
\$ US	0.00	EM APPLIES ONLY TO M	ACCUSION OF	CONTRACTIONNERS	
	13. THIS FI	FIES THE CONTRACT/OF	RODIFICATIONS OF	CONTRACTIONDERS.	
(v) A This change	order is issued pursuant to: (Specify authority) The cha	nges set forth in iten	n 14 are made in the Cont	ract Order No. in item 10A.
(x) A. This change	oraci io ioaaba paroaator (
B. The above no	mbered Contract/Order is mo	odified to reflect the admini	strative changes (su	ich as changes in paying (office, appropriation date, etc.)
Set fourth ite	m 14, pursuant to the authori	ty of FAR 43.103 (b)			
X C. This supplem	ental agreement is entered in	ito pursuant to authority of:			
Under scor	e, within terms and condi	tions of the contract, by	mutual agreemen	<u>t.</u>	
D. Other (Specif	ly type of modification and au	thority)			
E, IMPORTANT: Co	entractor lic not V is	required to sign this docu	ment and return 3 cc	nies to the issuing office.	
Description of Amer	ndment/Modification (Organia	red by LICE section beadin	as includina solicita	tion/contract subject matte	er where feasible.)
A	d Appropriations Sch	edule of the subject	contract is her	eby revised by addi	tion of page 4AC.
. Accounting an	u Approprianons sen	comic or mic amplicat	Oommaor is nor	,	
ttached:					
				•	
	Contract Value T	otal Sum Allotted		•	
revious Action	\$49,089,360.25 \$	45,118,571.53			
	457,550.00	326,243.00			
his Action		45,444,814.53			•
urrent Value	\$49,546,910.25 \$	45,444,614.55	•		•
	•				
					•
Event on aroulded here!	n, all terms and conditions of the	document referenced in Item 9.	A or 10A, as heretofore	changed, remains unchanger	d and in full force and effect.
		200. Hom (ore: Shade in nom or	16A Name a	nd title of Contracting Office	cer (Type or Print)
15A. Name and Title	of Signer (Type or Print)		Timothy D.		228-688-2382
					######################################
			Contracting		·
		- 1:-0 5 : 5	tim.black@n	noaa.gov States of America	16C. Date Signed
15B. Contractor/Offer	or	15C. Date Signed	iob. United S		100. Date Signed
(Signature of	person authorized to sign)		(Signa	ture of Contracting Officer	
NON 7540 04 450 807			30-105	STANDARI	D FORM 30 (REV. 10-83)

		CHEDULE		11-00-51	
Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0005	The modification details are listed beginning on page 3. Fourth Option Year Estimated Cost		l YR	11,019,744.00	11,019,744.00
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50-QANW-0-00402 Modification No. 0159 Page 3

2. This modification incorporates the following:

(a) Acceptance of the 12-Meter Buoy Tow Proposal in accordance with the revision dated March 25, 2005 to reflect a fixed price of \$131,307; and

(b) Acceptance of the Acquisition of Components for CONWXB proposal dated March 31, 2005 to reflect a fixed price of \$326,243.

SAIC Proposed Delivery Schedule

Quantity

12-Meter Buoy Tow 1 Buoy - 12D01

Performance Completion Date Buoy delivered to Dutch Harbor, AK no later than April 27, 2005

Per Schedule in Proposal CONWxB Components

All components delivered no later than June 24, 2005

- 3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS-INCREMENTALLY FUNDED CONTRACT, Paragraphs (1) and (2) are Hereby revised as follows:
 - Estimated Costs, Fee, and Sum Allotted
 - (1) Estimated cost, base fee, and potential award fee by contract period.

Period	Estimated Cost	Potential Award Fee
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,805,709	\$448,065
07/01/03-06/30/04	\$10,324,905	\$442,425
07/01/04-06/30/05	\$11,019,744	\$438,030

(2) Total contract value is computed as follows:

1,727,673.25 Fixed Price Work \$49,546,910.25 Total Contract Value

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted

\$45,444,814.53

Potential Award Fee \$ 2,082,605.00 07/01/2000 - 04/30/2005 Estimated Period of Performance

AMENDMENT OF SOLICITATION				1. Contract ID		Page 1	of Pages
2. Amendment/Modification No. 0160	3. Effective Date May 5, 2005	4. Requisition/Pur NWWG9500-5-		q. No.	5. Project N	lo. (if applic	cable)
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPS53 STENNIS SPACE CENTER MS 39529-60 DENNIS E. MORRIS 228-688-1706		7. Administered B SEE BLOCK 6		·		Code	
8. Name and Address of Contractor (No., Street,	County, and Zip Code)		(X) 9A.	. Amendment o	f Solicitation I	No.	
SCIENCE APPLICATIONS INTERNATIO 10260 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 921211578 ATTN: MS. AMANDA CAREY		· ID: 00027009 054781240 52302	X 500	A. Modification of QANW000402	of Contract/O	rder No.	
(228) 688-3676	Traditive Code		Ma	y 18, 2000			
Code 11. THI	Facility Code S ITEM ONLY APPLIES T	O AMENDMENTS (F SOLIC	ITATIONS			
submitted; or (c) By separate letter or telegram wh MENT TO BE RECEIVED AT THE PLACE DESIGN IN REJECTION OF YOUR OFFER. If by virtue of telegram or letter makes refered. Accounting and Appropriation Data (if required \$ US 239,000.00)	NATED FOR THE RECEIF his amendment you desire rence to the solicitation and	PT OF OFFERS PRI to change an offer a	OR TO Ti Iready su	HE HOUR AND bmitted, such ch	DATE SPEC nange may be	IFIED MAY made by t	RESULT elegram or
13. THIS IT	EM APPLIES ONLY TO M FIES THE CONTRACT/OF				-		· · · · · · · · · · · · · · · · · · ·
(x) A. This change order is issued pursuant to: (B. The above numbered Contract/Order is me							
Set fourth item 14, pursuant to the authori C. This supplemental agreement is entered in	ty of FAR 43.103 (b)						-
X D. Other (Specify type of modification and au FAR 52.232-22 - "Limitation of Fund	ds", and Section B.2 Av						
E. IMPORTANT: Contractor X is not, is 4. Description of Amendment/Modification (Organization)	required to sign this docur			to the issuing o		ible l	
revious Action \$49,641,910.25 \$ his Action 95,000.00	otal Sum Allotted 645,444,814.53 239,000.00 645,683,814.53	contract is here	eby rev	ised by addi	tion of pa	ge 5AD	
Except as provided herein, all terms and conditions of the d	locument referenced in item 9A	A or 10A, as heretofore	changed, re	emains unchanged	l and in full forc	e and effect.	
15A. Name and Title of Signer (Type or Print)		16A. Name at TIMOTHY I Contracting tim.black@n	nd title of (). BLAC Officer oaa.gov	Contracting Offic	er (Type or i	Print) 8-688-238	
15B. Contractor/Offeror	15C. Date Signed	16B, United S	D &		and the second of the second o	16C. Dat	e Signed
(Signature of person authorized to sign)		/ (Signa 30-105 (ture of Co	ontracting Officer		1/10	110)
NSN 7540-01-152-8070		30-103		STANDARI	FORM 30 (R	EV. 10-83)	

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

SCHEDULE

-:	SO	CHEDULE			•
Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
	The modification details are listed beginning on page 3. Fourth Option Year Estimated Cost	1	VD	11 114 744 00	11,114,744.00
0005	Fourth Option Year Estimated Cost	1	YR	11,114,744.00	11,114,744.00
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50-QANW-0-00402 Modification No. 0160 Page 3

- 2. This modification incorporates the following:
 - (a) Nineteenth period award fee of
 - (b) Incremental contract funding of \$200,000.00 to Accounting and Appropriations Funds Source 1405C8M5J11PT431040401005200600009501000025130000;
 - (c) Incremental contract funding of \$20,000.00 to Accounting and Appropriations Fund Source 1405C8M5JDBPAB31040401010200600009503000026190000;
 - (d) Incremental contract funding of \$10,000.00 to Accounting and Appropriations Funds Source 1405C8M5JTHPDT310404010062000600009503000026190000;
 - (e) Incremental contract funding of \$5,000.00 to Accounting and Appropriations Funds Source 14054RM1J47PRB07040102000200600009503000026190000; and
 - (f) Incremental contract funding of \$4,000.00 to Accounting and Appropriations Funds Source 14054RM1JHCPWB07040102000200600009503000026190000.
- 3. SECTION B.2 AWARD FEE The amount of the award fee earned and the applicable periods are as follows:

<u>Period</u>	Award Fee Period	Cumulative Award Fee
01/01/05-03/25/05		

- 4. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS—INCREMENTALLY FUNDED CONTRACT, Paragraphs (1), (2) and (3) are hereby revised as follows:
 - (a) Estimated Costs, Fee, and Sum Allotted
 - (1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	Estimated Cost	Potential Award Fee
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,805,709	\$448,065
07/01/03-06/30/04	\$10,324,905	\$442,425
07/01/04-06/30/05	\$11,114,744	\$438,030

(2) Total contract value is computed as follows:

Fixed Price Work	1,727,673.25
Total Contract Value	\$49,641,910.25

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted

\$45,683,814.53

Potential Award Fee Estimated Period of Performance \$ 2,082,605.00 07/01/2000 - 06/30/2005

50-QANW-0-00402 Modification No. 0160 Page SAD

-					
160	74	1405C8M5J11PT4310404010052006000095010000			
	25		\$ 200,000.00		
	14	1405C8MSJDBPAB310404010102006000095030000			
	76	26190000	20.000.00		
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	26	26190000	10 000 01		
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	26	26190000	5.000 00		
	14	14054RM1JHCPWB070401020002006000095030000			
	26	26190000	4,000.00		
			\$ 239,000.00	\$45,683,814,53	05/04/2005

AMENDMENT OF SOLICITATIO	N/MODIFICATIO	N OF CONTE	RAC	1. Contract ID		Page of Pages
Amendment/Modification No. 0161	3. Effective Date Jun 6, 2005	4. Requisition/Pure NWWG9500-5-2		•	5. Project No	o. (if applicable)
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPS53 STENNIS SPACE CENTER MS 39529-600 DENNIS E. MORRIS 228-688-1706	Code WG953023	7. Administered B SEE BLOCK 6	y (If o	ther than Item 6)	Cc ·	ode
8. Name and Address of Contractor (No., Street, C	ounty, and Zip Code)	1	(X)	9A. Amendment of	f Solicitation N	o .
SCIENCE APPLICATIONS INTERNATION 10260 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 921211578 ATTN: MS. AMANDA CAREY (228) 688-3676	NAL CORP. Vendor I)54781240	x	9B. Date (See Item 10A. Modification of 50QANW00040 10B. Date (See Item May 18, 2000	of Contract/Ord 2	der No.
Code	Facility Code ITEM ONLY APPLIES T					
The above numbered solicitation is amended at Offers must acknowledge receipt of this amendment (a) By completing items 8 and 15, and returning submitted; or (c) By separate letter or telegram which MENT TO BE RECEIVED AT THE PLACE DESIGN IN REJECTION OF YOUR OFFER. If by virtue of this letter, provided each telegram or letter makes refere	prior to the hour and date copies of the amend h includes a reference to ATED FOR THE RECEIF s amendment you desire	e specified in the sol ment; (b) By acknow the solicitation and a PT OF OFFERS PRI to change an offer a	icitati vledgi amend OR T alread	on or as amended, ing receipt of this and dment numbers. FA O THE HOUR AND y submitted, such ci	by one of the formendment on e ILURE OF YOU DATE SPECII hange may be	ollowing methods: ach copy of the offer JR ACKNOWLEDG- FIED MAY RESULT made by telegram or
12. Accounting and Appropriation Data (if required)						
13 THIS ITE	M APPLIES ONLY TO M ES THE CONTRACT/OF	ODIFICATIONS OF	COV	TRACT/ORDERS.		
A. This change order is issued pursuant to: (S B. The above numbered Contract/Order is moderated Set fourth item 14, pursuant to the authority C. This supplemental agreement is entered into	pecify authority) The cha lified to reflect the admini of FAR 43.103 (b)	inges set forth in iter	n 14 :	are made in the Cor		
C. This supplemental agreement is entered into			······································		······································	4 '
FAR 52.232-22 - "Limitation of Funds	en en en en en en en en en en en en en e					
	equired to sign this docur	ment and return	CC	pies to the issuing	office.	
Description of Amendment/Modification (Organize	ed by UCF section headin	gs, including solicita	tion/c	ontract subject mat	ter where feasi	ble.)
 Accounting and Appropriations Sche attached: 	dule of the subject	contract is here	eby	revised by add	ition of pag	ge 4AD,
Previous Action \$49,641,910.25 \$4 This Action - 0 -	otal Sum Allotted 5,683,814.53 100,446.50 5,784,261.03			·		
Except as provided herein, all terms and conditions of the do	cument referenced in item 9A			ed, remains unchange of Contracting Offi		
15A. Name and Title of Signer (Type or Print)		TIMOTHY I Contracting Tim.Black@	D. Bl Office moas	LACK er .gov		-688-2382
15B. Contractor/Offeror	15C. Date Signed	168: United S	3<			16C. Date Signed (0/7/05
(Signature of person authorized to sign)			iture (of Contracting Office		(10.00)
.NSN 7540-01-152-8070		30-105	٠		D FORM 30 (RE	
PREVIOUS EDITIONS UNUSABLE				Prescribe	u by GSA FAH	(48 CFR) 53.243

		SCHEDULE	11-16	Unit Price	Amount
Item No.	Supplies/Services	Quantity	Unit	Omt Price	Amount
•	The modification details are listed beginning on				
	The modification details are listed beginning on page 3. Fourth Option Year Estimated Cost		100	11,114,744.00	11,114,744.00
005	Fourth Option Year Estimated Cost	1	YR	11,114,744.00	11,114,/44.00
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50-QANW-0-00402 Modification No. 0161 Page 3

2. This modification incorporates the following:

(a) Incremental contract funding of \$25,000.00 to Accounting and Appropriations Funds Source 1405C8M5J11PAM31040401005200600009503000026190000;

(b) Incremental contract funding of \$20,000.00 to Accounting and Appropriations Fund Source 14054RM1J00PRX07040102000200600009503000026190000;

(c) Incremental contract funding of \$10,500.00 to Accounting and Appropriations Funds Source 1405C2KC4CPP6C34010704011200600009503000026190000;

(d) Incremental contract funding of \$9,003.56 to Accounting and Appropriations Funds Source 1405C2KC4CPP6C34010704011200600009500000025130000;

(e) Incremental contract funding of \$1,134.23 to Accounting and Appropriations Funds Source 14054RM1JD9PR407040102000200600009502000025130000; and

(f) Incremental contract funding of \$34,808.71 to Accounting and Appropriations Funds Source 1405C8M5J11PPM31040401005200600009500000025130000.

4. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS-INCREMENTALLY FUNDED CONTRACT, Paragraph (3) is hereby revised as follows:

Estimated Costs, Fee, and Sum Allotted (a) Estimated cost, base fee, and potential award fee by contract (1)period.

Period	Estimated Cost	Potential <u>Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,805,709	\$448,065
07/01/03-06/30/04	\$10,324,905	\$442,425
07/01/04-06/30/05	\$11,114,744	\$438,030

Total contract value is computed as follows:

Fixed Price Work	1,727,673.25
Total Contract Value	\$49,641,910.25

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted

\$45,784,261.03

\$ 2,082,605.00 Potential Award Fee Estimated Period of Performance 07/01/2000 - 06/30/2005

50-QANW-0-00402 Modification No. 0161 Page 4AD

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	\$ 200,000.00	٠	
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	\$ 239,000.00	\$45,683,814.53	05/04/2005
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	\$ 100,446.50	\$45,784,261.03	06/06/2005

AMENDMENT OF SOLICITA'	N/MODIFICATI	ON OF CONT	RAC 1. Contract	ID Code	Page of Pages
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pt	urchase Reg. No.	5. Project N	o. (if applicable)
0162	Jun 7, 2005	NWWG9500-5	•		, ,,,
6. Issued By	Code WG953023	7. Administered	By (If other than Item 6)	Cı	ode
NATIONAL DATA BUOY CENTER	•	SEE BLOCK 6	• •		
RESOURCES BRANCH					
BLDG 1100, W/OPS53					
STENNIS SPACE CENTER MS 39529-6	5000				
DENNIS E. MORRIS 228-688-1706					
8. Name and Address of Contractor (No., Street	t, County, and Zip Code)		(X) 9A. Amendment	of Solicitation No	0.
				•	
SCIENCE APPLICATIONS INTERNATION	ONAL CORP. Vendo	r ID: 00027009	9B. Date (See It	əm 11)	
10260 CAMPUS POINT DRIVE	DUNS	: 054781240			:
MAIL STOP G2			10A. Modification	of Contract/Orc	ler No.
SAN DIEGO CA 921211578	CAGE	: 52302	50QANW0004	02	
ATTN: MS. AMANDA CAREY			X 10B. Date (See A		
(228) 688-3676			May 18, 2000	•	
Code	Facility Code				
11. Th	IIS ITEM ONLY APPLIES	TO AMENDMENTS	OF SOLICITATIONS		
The above numbered solicitation is amended	i as set forth in item 14. Th	e hour and date spec	cified for receipt of Offers	is extende	d is not extended
Offers must acknowledge receipt of this amendm		•		-	_
(a) By completing items 8 and 15, and returning			wledging receipt of this a		
submitted; or (c) By separate letter or telegram will	nich includes a reference to	the solicitation and	amendment numbers. F	AILURE OF YOL	JR ACKNOWLEDG-
MENT TO BE RECEIVED AT THE PLACE DESIG	SNATED FOR THE RECEI	PT OF OFFERS PR	IOR TO THE HOUR AN	D DATE SPECIF	TED MAY RESULT
IN REJECTION OF YOUR OFFER. If by virtue of	this amendment you desire	to change an offer	already submitted, such	change may be r	made by telegram or
letter, provided each telegram or letter makes refe	rence to the solicitation and	d this amendment, a	nd is received prior to the	e opening hour a	nd date specified.
12. Accounting and Appropriation Data (if require \$ US 278,237.00	ed)				
	TEM APPLIES ONLY TO N	ODIFICATIONS OF	CONTRACT/ORDERS		
	IFIES THE CONTRACT/O				
(x) A. This change order is issued pursuant to:	(Specify authority) The cha	anges set forth in iter	m 14 are made in the Co	ntract Order No.	in Item 10A.
B. The above numbered Contract/Order is m	nodified to reflect the admin	strative changes (s	uch as changes in payin	g office, appropri	ation date, etc.)
Set fourth item 14, pursuant to the author	ity of FAR 43.103 (b)				<u> </u>
X C. This supplemental agreement is entered in	nto pursuant to authority of	•			
Under scope, within terms and cond		mutual agreemen	ıt.		
D. Other (Specify type of modification and at	ıthority)			•	
The state of the s		mont and roturn	copies to the issuing	office	
E. IMPORTANT: Contractor X is not, is no	s required to sign this docu				do)
4. Description of Amendment/Modification (Organ	izea by UCF section neadir	igs, including solicita	monicontract subject ma	iter wriere reasib	ne.)
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. Accounting and Appropriations Sch	ledute of the subject	contract is ner	edy fevised by add	nnon or pag	e JAD,
ttached:		. •			
		•			
Contract Value	Total Sum Allotted				
=	\$45,784,261.03	,			
This Action 298,477.00	278,237.00			,	
Current Value \$49,940,387.25	\$46,062,498.03				
Except as provided herein, all terms and conditions of the	d	A ar 404 on harotofora	changed remains unchange	ad and in full force :	and effect
	document referenced in item 9/		nd title of Contracting Off		
15A. Name and Title of Signer (Type or Print)		1			
Annuda (arey		TIMOTHY		228-	688-2382
Amanda (arey		Contracting			
. ~	<u> </u>	tim.black@n			100 0 : 0:
15B. Contractor/Offeror	15C. Date Signed	168: United S	tates of America	1	16C. Date Signed
1/thranda lan	(0/8/08		JELK		(18/65
(Signature of person authorized to sign)	- 4 0 0 0	Signa	ture of Contracting Office	er) ((0/0/4
NSN 7540-01-152-8070		30-105		RD FORM 30 (REV	/. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

		> 4	s	CHEDULE			3575,476
Item No.		Supplies/Services	••	Quantity	Unit	Unit Price	Amount
	The modification	details are listed be	ginning on				
005	Fourth Option Ye	ear Estimated Cost]	YR	11,413,221.00	11,413,221.00
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50-QANW-0-00402 Modification No. 0162 Page 3

2. This modification incorporates the following:

(a) Acceptance of the ARES and DWPM proposal in accordance with the revision dated April 19, 2005 to reflect a fixed price of \$273,837.00. See table below:

Type	Units	Delivery
ARES Payloads	12	June 30, 2005
DWPM Units	7	June 30, 2005
Boards	4	June 30, 2005

- (b) Acceptance of the HF Radar proposal in accordance with the revision dated May 13, 2005 for a fixed price of \$20,240.00;
- (c) CONWxB proposal detailed in Modification 159 is increased from \$326,243.00 to \$330,643.00 for a part number correction; a net increase of \$4,400.00;
- (d) Acoustic Release Deckset part number detailed in the CONWxB proposal is changed

from: 8011A to: 8011AT;

- (e) Funding for the ARES and DWPM proposal in the amount of \$188,123.78 is added to Accounting and Appropriations Funds Source 1405C8M5JHCPMB31040602306200600009502000026190000;
- (f) Funding for the ARES and DWPM proposal in the amount of \$42,117.00 is added to Accounting and Appropriations Funds Source 1405C8M5JHBP6H31040401011200600009502000026190000;
- (g) Funding for the ARES and DWPM proposal in the amount of \$43,596.22 is added to Accounting and Appropriations Funds Source 1405C2KC4BCPW734010704012200600009500000026190000; and
- (h) Funding for the CONWxB proposal increase im the amount of \$4,400.00 is added to Accounting and Appropriations Funds Source 1405C2KC4BCPW734010704012200600009500000031200000.
- 3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS—INCREMENTALLY FUNDED CONTRACT, Paragraphs (1), (2) and (3) are hereby revised as follows:
 - (a) Estimated Costs, Fee, and Sum Alleotted
 - (1) Estimated cost, base fee, and potential award fee by contract period.

		Potential
Period	Estimated Cost	Award Fee
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,805,709	\$448,065
07/01/03-06/30/04	\$10,324,905	\$442,425
07/01/04-06/30/05	\$11,413,221	\$438,030

50-QANW-0-00402 Modification No. 0162 Page 4

(2) Total contract value is computed as follows:

Fixed Price Work
Total Contract Value

2,026,150.25 \$49,940,387.25

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted

\$46,062,498.03

Potential Award Fee
Estimated Period of Performance

\$ 2,082,605.00 07/01/2000 - 06/30/2005

50-QANW-0-00402 Modification No. 0162 Page SAD

160	1405C8M5J11PT4310404010052006000095010000			
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	 1405C8M5JDBPAB310404010102006000095030000		•	
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	1405C8M5JTHPDT310404010062006000095030000	•		
	26190000	10,000.00		
_	14054RM1J47PRB070401020002006000095030000			
	26190000	5,000.00		
	14054RM1JHCPWB070401020002006000095030000			
	26190000	4,000.00		
		\$ 239,000.00	\$45,683,814.53	05/04/2005
161	 1405C8M5J11PAM310404010052006000095030000		,	
	 26190000	\$ 25,000.00		
	14054RM1J00PRX070401020002006000095030000			
	26190000	20,000.00		
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		\$ 188,123.78		
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	26190000	42,117.00		
	1405C2KC4BCPW73401070401220060009500000			
	 26190000	43,596.22		
	 40			
	31200000	4,400,00		
		\$ 278,237.00	\$46,062,498.03	06/03/2005

te 4. N 23 7. SI ode) Vendor ID DUNS: 05 CAGE: 52		chase 99900 (If o	Req. No.) ther than Item 6) 9A. Amendment o		ode	cable)
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DUNS: 05 CAGE: 52	54781240		OD Date (Cas "			
DUNS: 05 CAGE: 52	54781240		9B. Date (See Item	n 11)		
CAGE: 52		1				
	2302		10A. Modification	of Contract/Or	der No.	
			50QANW00040	2		
PUES TO 4		X	10B. Date (See Ite			
PLIES TO 4			May 18, 2000	/ • /		
PUES TO A			1414 10, 2000			
	AMENDMENTS C)F SC	LICITATIONS			
14 The ho	our and date snec	ified f	or receipt of Offers	is extend	ed lis r	not extended
and date si	necified in the sol	icitati	on or as amended, I			
amandme	ent (h) By acknow	/ledai	ng receipt of this an	nendment on e	each copy	of the offer
roppo to the	e colicitation and a	men	dment numbers. FA	ILURE OF YO	UR ACKN	IOWLEDG-
DECEIDT	OF OFFERS PRI	OR T	O THE HOUR AND	DATE SPECI	IFIED MAY	Y RESULT
, NECEIP I I	change on offer a	iroad	v submitted such c	hange may be	made by	telegram or
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			•			
IV TO MOT	DIEICATIONS OF	CON	TRACT/ORDERS.			
RACT/ORDE	ER NO. AS DESC	RIBE	D IN ITEM 14.			
The chang	es set forth in iter	n 14	are made in the Cor	tract Order No	o; in item 1	OA.
e administra	ative changes (s	uch a	s changes in paying	office, approp	oriation dat	te, etc.)
(b)						
thority of:						
his docume	ent and return	C	ppies to the issuing	office.		
n headings	includina solicita		contract subject mat		ible.)	
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whicet or	antract is her	ehv	hhe ve begiver	ition of na	oe 4AT)
ubject co	Official is their	coy	revised by add	ition or pa	go Thi	' ,
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in item 9A or	or 10A, as heretofore	chang	ged, remains unchange	and in full force	e and effect	Ĺ
	16A. Name a	nd titl	e of Contracting Off			
	DENNIS E.	MOI	RRIS	22	8-688-17	06
	Contracting	Offic	er			
	, -					
Signed					16C. Da	ate Signed
	(-)		M			
-	/				16%	5.00
		ature			1	
	30-105					
- e	e Signed	Contracting Dennis. Morning Signed 16B. United States	Contracting Office Dennis.Morris@1 16B. United States Contracting Office Dennis.Morris@1 (Signature	CSignature of Contracting Office 30-105 STANDAR	Contracting Officer Dennis.Morris@noaa.gov 168. United States of America (Signature of Contracting Officer) 30-105 STANDARD FORM 30 (F	Contracting Officer Dennis.Morris@noaa.gov Signed 16B. United States of America 16C. Da Lennus Morris (Signature of Contracting Officer)

SCHEDULE

	Supplies/Services	HEDULE Quantity	Unit	Unit Price	Amount
Item No.	l l	200.100			
*	The modification details are listed beginning on page 3. Fourth Option Year Estimated Cost	1	YR	11,413,221.00	11,413,221.00
0005	Fourth Option Tour Established Gost				
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		,			
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		1	<u> </u>		

50-QANW-0-00402 Modification No. 0163 Page 3

2. This modification incorporates the following:

(a) Accounting and Appropriations Funds Source in Modification 159 is changed From: 1405C2KC4BCPW734010704012200600009500000031200000 (\$326,243.00) 1405C2KC4BCPW7340107040122006000095000000026190000 \$326,243.00; and (b) Accounting and Appropriations Funds Source in Modification 162 is changed

From: 1405C2KC4BCPW734010704012200600009500000031200000 (\$4,400.00) 1405C2KC4BCPW734010704012200600009500000026190000 \$4,400.00.

3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS-INCREMENTALLY FUNDED CONTRACT,

- Estimated Costs, Fee, and Sum Allotted
 - Estimated cost, base fee, and potential award fee by contract (1)period.

		Potential
Period	Estimated Cost	Award Fee
07/01/00-06/30/01 07/01/01-06/30/02 07/01/02-06/30/03 07/01/03-06/30/04 07/01/04-06/30/05	\$7,863,162 \$9,533,390 \$10,805,709 \$10,324,905 \$11,413,221	\$342,588 \$411,497 \$448,065 \$442,425 \$438,030

(2) Total contract value is computed as follows:

Fixed	Price Work	2,026,150.25
	Contract Value	\$49,940,387.25

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted	\$46,062,498.03
•	
Potential Award Fee	\$ 2,082,605.00
Estimated Period of Performance	07/01/2000 - 06/30/2005

50-QANW-0-00402 Modification No. 0163 Page 4AD

163	1405C2KC4BCPW734010704012200600095000000			and the Adversaria recommendation of the commendation of the comme		
	 31200000	(\$326,	\$326,243.00)			
	1405C2KC4BCPW734010704012200600009500000					
	 26190000	\$326,	\$326,243.00			
	 1405C2KC4BCPW7340107040122006000095000000					
	 31200000	(\$4,	(\$4,400.00)			
	1405C2KC4BCPW7340107040122006000095000000					
	26190000	\$4,	\$4,400.00			
	 •	Ş	00.0	\$46,062,498.03	06/15/2005	

AMENDMENT OF SOLICITATE	JN/MODIFICATION	ON OF CONTRA	AC .	1. Contract ID	Code	Page	of Pages
Amendment/Modification No.	3. Effective Date Jun 30, 2005	4. Requisition/Purch NWWG9500-5-24	ase Rec	. No.	5. Project	No. (if appli	cable)
0164	Code WG953023	7. Administered By		nan Item 6)	<u> </u>	Code	
6. Issued By	Code W C333023	SEE BLOCK 6	, u		•	- ,	
NATIONAL DATA BUOY CENTER		SEE BLOCK 0					
RESOURCES BRANCH		•					
BLDG 1100, W/OPS53							
STENNIS SPACE CENTER MS 39529-6	000						
DENNIS E. MORRIS 228-688-1706							
8. Name and Address of Contractor (No., Street	County, and Zip Code)	·	X) 9A.	Amendment o	f Solicitation	No.	
SCIENCE APPLICATIONS INTERNATION	NAL CORP. Vendo	r ID: 00027009	9B.	Date (See Iten	1 11)		
10260 CAMPUS POINT DRIVE	DONS	-	10A	. Modification	of Contract/0	Order No.	
MAIL STOP G2	CACIE	52202	500	ANW00040			
SAN DIEGO CA 921211578	CAGE	: 52302		. Date (See Ite		·	
ATTN: MS. AMANDA CAREY	•		- 1	•	111 10)		
(228) 688-3676			Ma	y 18, 2000			
Code	Facility Code				······		
11. The The above numbered solicitation is amended	IS ITEM ONLY APPLIES	TO AMENDMENTS OF	SOLICI.	TATIONS		, , , , , , , , , , , , , , , , , , , ,	not extended
(a) By completing items 8 and 15, and returning submitted; or (c) By separate letter or telegram with MENT TO BE RECEIVED AT THE PLACE DESIGN REJECTION OF YOUR OFFER. If by virtue of letter, provided each telegram or letter makes refered. Accounting and Appropriation Data (if requires \$ US -162,185.85)	nich includes a reference to ENATED FOR THE RECEI this amendment you desire prence to the solicitation and ed)	e to change an offer alre	endmen R TO TH eady sub is recelv	t numbers. FAI E HOUR AND mitted, such che ed prior to the	LURE OF Y DATE SPEC lange may b	OUR ACKN DIFIED MAY be made by t	OWLEDG- RESULT telegram or
13. THIS	TEM APPLIES ONLY TO I	IRDER NO AS DESCRI	IBED IN	11EM 14.			
(x) A. This change order is issued pursuant to:	(Specify authority) The ch	anges set forth in item 1	l4 are m	ade in the Con			
B. The above numbered Contract/Order is n Set fourth item 14, pursuant to the author	nodified to reflect the admir	nistrative changes (such	n as cha	nges in paying	office, appro	opriation dat	e, etc.)
C. This supplemental agreement is entered	into pursuant to authority o	f:					
X FAR 52.232 - "Limitation of Funds	and 52,219-9 - "Small	Business Plan"				<u> </u>	
D. Other (Specify type of modification and a	uthority)						•
	is required to sign this doc	ument and return 3 copi	es to the	issuing office.		. /	
E. IMPORTANT: Contractor is not, X. 4. Description of Amendment/Modification (Organ	is required to sight this dedi tized by LICE section head!	inas, includina solicitatio	n/contra	ct subject matt	er where fea	asible.)	
. Accounting and Appropriations Scattached:		•),
	\$46,062,498.03						
revious Action \$49,940,387.25							
his Action	(162,185.85)					•	
Surrent Value \$49,940,387.25	\$45,900,312.18		•				
Except as provided herein, all terms and conditions of the	document referenced in item	9A or 10A, as heretofore ch	nanged, r	emains unchange	d and in full fo	orce and effec	it.
	and a manufacture of the second secon	16A. Name and	Little of	Contracting Offi	cer (Type c	or Print)	
15A. Name and Title of Signer (Type or Print)		TIMOTHY D.				228-688-23	82
·		Contracting O	fficer				
. ·		tim,black@no	aa.gov				
15B. Contractor/Offeror 1	15C. Date Signed	16B. United Sta	ites of A	merica		16C. D	ate Signed
19B. Odntractor/Offeror	10/30/0		N) X			1/1	22/2
1 / William Cary	(4)2010	religion at	ire of Co	ontracting Office	er)	- 10/2	ノツツ
(Signature of person authorized to sign)		30-105	0 01 00			(REV. 10-83)	
NSN 7540-01-152-8070		30-100	•			AR (48 CFF	
PREVIOUS EDITIONS UNUSABLE	•			Frescribe	iu by GoA F	~! \ (+ 0 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	1,00.240

F1		SCHEDULE			
Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
	The modification details are listed beginning on				
	page 3. Fourth Option Year Estimated Cost	1	YR	11,413,221.00	11,413,221.00
					<i>;</i>
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50-QANW-0-00402 Modification No. 0164 Page 3

- 2. _nis modification incorporates the following:
 - (a) Incremental contract funding in the amount of \$87,000.00 is added to Accounting and Appropriations Funds Source 1405C8M5J11PT431040401005200600009501000025130000,
 - (b) Incremental contract funding in the amount of \$41,284.23 is added to Accounting and Appropriations Funds Source 1405C8M5J11PD431040401005200600009501000025130000,
 - (c) Incremental contract funding in the amount of \$36,703.06 is added to Accounting and Appropriations Funds Source 1405C8M5J11PPM31040401005200600009500000025130000,
 - (d) Incremental contract funding in the amount of \$11,654.00 is added to Accounting and Appropriations Funds Source 1405C8K3BUWP5031010102031200600009503000026190000,
 - (e) Incremental contract funding in the amount of \$8,313.56 is added to Accounting and Appropriations Funds Source 1405C2KC4CPP6C34010704011200600009500000025130000,
 - (f) Incremental contract funding in the amount of \$2,623.78 is added to Accounting and Appropriations Funds Source 1405C8M5JDBPAB31040401010200600009503000026190000,
 - (g) Incremental contract funding in the amount of \$1,156.00 is added to Accounting and Appropriations Funds Source 1405C8K3BCLPSZ31010102020200600009503000026190000,
 - (h) Incremental contract funding in the amount of \$1,247.53 is added to Accounting and Appropriations Funds Source 1405C8M5JHCPMB31040602306200600009503000026190000,
 - Incremental contract funding in the amount of \$672.77 is added to Accounting and Appropriations Funds Source 14054RMIJD9PR407040102000200600009502000025130000,
 - (j) Accounting and Appropriations Funds Source in Modification 158 is changed From: 1405C8M5J11PAL31040401005200600009503000025130000 (\$35,000.00) To: 1405C8M5J11PAL31040401005200600009503000026190000 \$35,000.00,
 - (k) Reduction of incremental contract funding in the amount of (\$352,840.78) for the following Accounting and Appropriations Funds Sources 1405C2KC4BCPW734010704012200600009500000025130000 (\$144,000.00) 1405C8M5J11PDT31040401005200600009502000025130000 (\$ 90,000.00) 14054BM2LZZPRR06040201000200600009501000025130000 (\$ 25,000.00) 14054RM1J47PRB07040102000200600009503000025130000 (\$ 58,000.00) 14054BM1J60PRG06040102000200600009503000025130000 (\$ 16,984.53) 14054BM1JSMPR606040102000200600009503000025130000 (\$ 5,472.69) 14054BM1JSLPR706040102000200600009501000025130000 (\$ 3,583.56) 14054RM1JHCPWB07040102000200600009501000025130000 (\$ 9,800.00), and

50-QANW-0-00402 Modification No. 0164 Page 4

- SECTION B.3 ESTIMATED AND ALLOWABLE COSTS—INCREMENTALLY FUNDED CONTRACT,
 Paragraph (3) is hereby revised as follows:
 - (a) Estimated Costs, Fee, and Sum Allotted
 - (1) Estimated cost, base fee, and potential award fee by contract period.

		Potential
Period	Estimated Cost	Award Fee
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,805,709	\$448,065
07/01/03-06/30/04	\$10,324,905	\$442,425
07/01/04-06/30/05	\$11,413,221	\$438,030

(2) Total contract value is computed as follows:

Fixed	Price Work	2,026,150.25
Total	Contract Value	\$49,940,387.25

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum	Allotted		\$45,900,312.18
Dotential	Award Fee		\$ 2,082,605.00
Estimated	Period of	Performance	07/01/2000 - 06/30/2005

50-QANW-0-00402 Modification No. 0164 Page 6AD

163		1405C2KC4BCPW734010704012200600009500000			
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.—#***		1405C2KC4BCPW73401070401220060009500000			
		26190000	\$326,243.00		······································
		1405C2KC4BCPW7340107040122006000095000000	} !		
	*************	31200000	(\$4,400,00)		
	***************************************	1405C2KC4BCPW7340107040122006000095000000			W-17-16 (1-10-1-1
		26190000	\$4,40		-
, , , ,			\$ 0.00	\$46,062,498.03	06/15/2005
T64	***************************************	1405C8M5J11PT4310404010052006000095010000			107 100
	*********	25130000	\$ 87.000.00		
	***************************************	1405C8M5J11PD4310404010052006000095010000			
	***************************************	25130000	41.284.23		
		1405C8M5J11PPM310404010052006000095000000			
			36.703.06		
		1405C8K3BUWP50310101020312006000095030000			
		26190000	11 654 00		-
		1405C2KC4CPP6C34010704011200600095000000	1		
			8.313 56		
		1405C8M5JDBPAB310404010102006000095030000	•		
			2.623.78		
		1405C8K3BCLPSZ310101020202006000095030000			
••••		26190000	1.156.00		
		1405C8M5JHCPMB310406023062006000095030000			
***************************************		26190000	1.247.53	-	
		14054RM1JD9PR4070401020002006000095020000	1		
***************************************			672 77		
		1405C8M5J11PAL310404010052006000095030000			
***************************************			(35,000,00)		
		1405C8M5J11PAL310404010052006000095030000			
			35.000.00		
***************************************		1405C2KC4BCPW734010704012200600095000000	>		
*******		25130000	(\$144,000,00)		
		1405C8M5J11PDT310404010052006000095020000	700.000		
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50-QANW-0-00402 Modification No. 0164 Page 6AD

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	25130000	(\$ 90,000.00)		
	14054BM2LZZPRR060402010002006000095010000		manuserv	
	25130000	(\$ 25,000.00)		
	14054RM1J47PRB070401020002006000095030000			
	25130000	(\$ 58,000.00)	· · · · · · · · · · · · · · · · · · ·	
	14054BM1J60PRG060401020002006000095030000			
	25130000	(\$ 16,984.53)		
	14054BM1JSMPR6060401020002006000095030000			
	25130000	(\$ 5,472.69)		
	14054BM1JSLPR7060401020002006000095010000			
	25130000	(\$ 3,583.56)		
	14054RM1JHCPWB070401020002006000095010000			
	25130000	(\$ 9,800.00)		
		(\$162,185.85)	\$45,900,312.18	06/30/2005

AMENDMENT OF SOLICITATION	N/MODIFICATION	ON OF CONT	RACT	D Code Pag	ge of Pages
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pu	rchase Req. No.	5. Project No. (if a	
0165	Jul 26, 2005	NWWG9500-5	-25045		
	Code WG953023	7. Administered B	By .(If other than Item 6).	. Code	
NATIONAL DATA BUOY CENTER		SEE BLOCK 6	•		
RESOURCES BRANCH		3223233			•
BLDG 1100, W/OPS53	· ·				
STENNIS SPACE CENTER MS 39529-6000) .				
DENNIS E. MORRIS 228-688-1706			Tan India		
8. Name and Address of Contractor (No., Street, Co.	ounty, and Zip Code)		(X) 9A. Amendment	of Solicitation No.	
SCIENCE APPLICATIONS INTERNATIONA	AL CORP. Vendor	ID: 00027009	9B. Date (See Ite	em 11)	
10260 CAMPUS POINT DRIVE	DUNS:	054781240			
MAIL STOP G2			10A. Modification	of Contract/Order No),
SAN DIEGO CA 921211578	CAGE:	52302	50QANW00040	02	
			X 10B. Date (See It	em 13)	
			May 18, 2000		
Code	acility Code			· · · · · · · · · · · · · · · · · · ·	
0000	TEM ONLY APPLIES TO	O AMENDMENTS C	F SOLICITATIONS	· · · · · · · · · · · · · · · · · · ·	
The above numbered solicitation is amended as				is extended	is not extended.
Offers must acknowledge receipt of this amendment p	orior to the hour and date	specified in the sol	icitation or as amended.	by one of the followin	
(a) By completing items 8 and 15, and returning			ledging receipt of this ar		
submitted; or (c) By separate letter or telegram which					
MENT TO BE RECEIVED AT THE PLACE DESIGNA	TED FOR THE RECEIP	T OF OFFERS PRICE	OR TO THE HOUR AND	DATE SPECIFIED M	AY RESULT
IN REJECTION OF YOUR OFFER. If by virtue of this					
letter, provided each telegram or letter makes reference	antenument you doore	this amendment an	d is received prior to the	opening hour and da	te enecified
	Ce to the solicitation and	uns amendinent, an	d is received prior to the	opening nour and da	e specified.
12. Accounting and Appropriation Data (if required)					
\$ US 92,767.73	APPLIES ONLY TO M	ODIFICATIONS OF	CONTRACT/ORDERS		
	S THE CONTRACT/OR				
(x) A. This change order is issued pursuant to: (Special Control of the Control o				tract Order No. in iter	n 10A.
		,			•
B. The above numbered Contract/Order is modif	ed to reflect the adminis	strative changes (su	ch as changes in paying	office, appropriation	date, etc.)
Set fourth item 14, pursuant to the authority of	nursuant to sutherity of:				
C. This supplemental agreement is entered into	puisuant to authority of.				
D. Oli 10 15 to a semantification and sutho	eit, il			· · · · · · · · · · · · · · · · · · ·	
D. Other (Specify type of modification and author	iity)		,		
FAR 52.232-22 "Limitation of Funds"		nont and vature	coning to the inquire	office	
E. IMPORTANT: Contractor X is not, is re-	quired to sign this docum	ent and return	copies to the issuing		
4. Description of Amendment/Modification (Organized	by UCF section neading	js, incluaing solicitat	ion/contract subject matt	er where leasible.)	
. Accounting and Appropriations Sched	ule of the subject	contract is here	by revised by add	ition of page 4A	D ,
ttached:					
Contract Value Tot	al Sum Allotted	·			
				•	
	5,900,312.18				
his Action 0	92,767. <u>73</u>				
This Action <u>- 0 - </u> Current Value \$49,940,387.25 \$45	5.993.079.91		·		
	- ,- ,		•		
,					•
Except as provided herein, all terms and conditions of the docu	ument referenced in item 9A	or 10A, as heretofore	changed, remains unchange	d and in full force and ef	fect.
			d title of Contracting Offi		
15A. Name and Title of Signer (Type or Print)		DENNIS E. 1	-	228-688-	1706
				220-000-	1700
•	•	Contracting C			
		Dennis.Morri			
15B. Contractor/Offeror	15C. Date Signed	16B, United St	ates of America	16C.	Date Signed
		Lanni	o Marus		11/15
(Signature of person authorized to sign)	-		ure of Contracting Office	(r) //	20102
NSN 7540-01-152-8070		30-105	STANDAR	D FORM 30 (REV. 10-8	3)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

	S	CHEDULE			
Item No.	. Supplies/Services	Quantity	Unit	Unit Price	Amount
0005	The modification details are listed beginning on page 3. Fourth Option Year Estimated Cost	1	YR	11,413,221.00	11,413,221.00
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50-QANW-0-00402 Modification No. 0165 Page 3

2. This modification incorporates the following:

(a) Incremental contract funding in the amount of \$19,760.99 is added to Accounting and Appropriations Funds Source 1405C2KC4BCPW734010704012200600009500000025130000,

(b) Incremental contract funding in the amount of \$54,568.45 is added to Accounting and Appropriations Funds Source 1405C8M5JDBPAB31040401010200600009502000025130000,

(c) Incremental contract funding in the amount of \$10,496.26 is added to Accounting and Appropriations Funds Source 1405C8M5J11PT431040401005200600009501000025130000; and

(d) Incremental contract funding in the amount of \$7,942.03 is added to Accounting and Appropriations Funds Source 1405C2KC4CPP6C34010704011200600009500000025130000.

- 3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS-INCREMENTALLY FUNDED CONTRACT, Paragraphs (1), (2) and (3) are hereby revised as follows:
 - Estimated Costs, Fee, and Sum Allotted (a)
 - (1) Estimated cost, base fee, and potential award fee by contract period.

		Potential
Period	Estimated Cost	Award Fee
07/01/00-06/30/01 07/01/01-06/30/02 07/01/02-06/30/03 07/01/03-06/30/04 07/01/04-06/30/05	\$7,863,162 \$9,533,390 \$10,805,709 \$10,324,905 \$11,413,221	\$342,588 \$411,497 \$448,065 \$442,425 \$438,030

(2) Total contract value is computed as follows:

Fixed Price Work	,	2,026,150.25
Total Contract Value		\$49,940,387.25

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

\$45,993,079.91 rotal Sum Allotted \$ 2,082,605.00 Potential Award Fee 07/01/2000 - 06/30/2005 Estimated Period of Performance

50-QANW-0-000402 Modification No. 0165 Page 4AD

25130000 140F4bW21 F8bbb0/040201000000/0000000000000000000000000	(\$ 90,000.00)		
14054BM2LZZFR060402010002006000095010000 25130000	(\$ 25,000.00)		
14034RM1J47PRB07040102000200600095030000			
25130000	(\$ 58,000.00)		
14034BM1J60PRG060401020002006000095030000			
25130000	(\$ 16,984.53)		
14034BM1JSMPR606040102000200600095030000			
25130000	(\$ 5,472.69)		
14044BM1JSLPR7060401020002006000095010000		,	
25130000	(\$ 3,583.56)		
14054RM1JHCPWB07040102000200600095010000			
25130000	(\$ 9,800.00).	,	
	(\$162,185.85)	\$45,900,312.18	06/30/2005
1405C2KC4BCPW7340107040122006000095000000	0 \$ 19,760.99		
25130000	•		
1405C8M5JDBPAB310404010102006000095020000	0 \$ 54,568.45		
25130000			
1405C8M5J11PT4310404010052006000095010000	10,496.26		
25130000			
1405C2KC4CPP6C340107040112006000095000000	0 \$ 7,942.03		
25130000	\$ 92,767.73	\$45,993,079.91	07/26/2005